

TAX INVOICE

Order Id: 11796115
Contact Email
help@urbancompany.com
Service Manager Email
sanju@urbancompany.com 9480352800
Open from 11:00am to 09:00pm
107

Place of Service
Krisumi Waterfall Residencies, sector - 36A,
122002 Gurgaon Haryana India

GSTIN NO:06AAACL9861H1ZA

Date: 24-08-2022 POS: 125
Cashier: Scan and Go Time: 14:20
Bill: 701311107/2132445
Urban Id: 2091437724503
Customer Name: AMAN UPADHYAY
Mobile No: 7838091820
Email: vkxsngh799@gmail.com

Item Code-Description	HSN	Qty	Rate	Amount
Deep Bathroom Cleaning	620472	6	616.00	3696.00

Total Qty	1	Grand Total	3696.00
Mode of payment	Scan and Go		3696.00

Category	Rate	Base	Amount
CGST-LR	2.500	3380.0	92.00
SGST-LR	2.500	3380.0	92.00
Total			3880.00



UrbanClap Technologies India Pvt Ltd
Address: Plot No.416, Udyog Vihar Ph-3, Sec 20,
Gurugram, Haryana 122016
CIN: U7200KA2004PTC033858
+917676798989/Fax: 08024867111

For Feedback: vijay.nair@urbancompany.com

The products purchased are not intended
for resale, therefore, the consumer will
not be eligible for GST credit

Visit us at
www.urbancompany.in toknow
more about us and terms of
this sale

Kindly note that it is a system generated
document and hence does not require
any signature.