



INVOICE /BILL OF SUPPLY

Date:26.06.2020
Invoice no: GKD619/19-
20/0011

GKD619.COM
AIO Digital Solutions
Room NO-32 GDSA Market
email@gkd619.com
Mobile: 9508250123
GST No 18AXCPG5438R1ZW

To The principal,
Digboi mahila
mahavidyalaya
Digboi, Assam
Ph:8638399405
Customer ID: GKD410

Salesperson	Job	Payment Terms	Due Date
Anwasha Goswami	DEVELOPER		

Sl. No	Description	Qty	Unit Price	Taxable Value	CGST% (RS)	SGST% (RS)	Total Amount
1	College Website design and hosting	1	16949/-	16949/-	9% (1525.41)	9% (1525.41)	19999.82

Taxable value	Rs. 16949/-
SGST	Rs. 1525.41/-
CGST	Rs. 1525.41/-
Total Amount	Rs. 19999.82
Total roundup amount	RS. 20000.00

GST No: 18AXCPG5438R1ZW
PAN: AXCPG5438R

BANK DETAILS:

BANK NAME: CANARA BANK
BRANCH NAME: Golaghat branch

A/C Holder name: GKD619

A/C NO: 3954201000155
IFSC: CNRB0003954

Authorized signature:: _____

Thank you for your business!