



TAX INVOICE

Original For Recipient/ Duplicate for Supplier

Invoice No: 3089679

Invoice Date: 01-04-2021 00:00:01

Lending Partner - Arthimpack Digital Loans Pvt Ltd

No.1204-A,12A Floor, Tower-2A,

One Indiabulls Centre, 841,Jupiter Mills

Senapati Bapat Marg,lowerParel

MUMBAI -400013

GSTIN: 27AABCS7230C1ZP

Bill To,

VIMAL SHARMA

State/Union: RJ

Loan Account No.: bdb253e2-9060-471a-9a9b-

18853439dfe4

Place of Supply: Same as billing address

Ship to location: Same as billing address

Desc. of Goods /Services	Taxable Amount	CGST		SGST		IGST		Total
		Rate %	Amount	Rate %	Amount	Rate %	Amount	
Convenience Fee HSN Code: 997119	0.00	9	0	9	0	18	0.00	Rs.0.00

Note: This is a digitally generated document and does not require any signature.
Lending Partner - Arthimpack Digital Loans Pvt Ltd