

Partner Company Name

Street Address
City Chandigarh PIN
India
GSTIN 04AABFN9870CMZT

TAX INVOICE

: INV-000001
Invoice Date : 27/03/2018
Terms : Net 15
Due Date : 11/04/2018

Place Of Supply : Tamil Nadu (33)

Bill To**ZOHO CORPORATION PRIVATE LIMITED**

Attn:- Saravanan
942, Krisp IT Park, Vandalur, Kelambakkam Road,
Kizhakottaiyur Village, Vandalur Taluk,
Chengalpattu District, Tamil Nadu, 600127.
33AAACZ4322M2Z9

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Partner Commission	996111	1.00	80,500.00	18%	14,490.00	80,500.00

Total In Words

Rupees ninety-four thousand nine hundred ninety

Thanks for your business.

Wire Transfer Details:

Bank Name: <Your Bank Name>
Beneficiary Name: <Beneficiary Name>
Account Number: <Your Account Number>
Routing No. :
ABA No. for Domestic Wire:
Swift Code:

Sub Total 80,500.00
IGST18 (18%) 14,490.00
Total ₹94,990.00
Balance Due ₹94,990.00

Authorized Signature