



**Pineham Learning and  
Technology Solutions  
Private Limited**

C-3, Floor, GRD C, Donde Nagar, Sane Guruji Marg, Bane Compd  
Central RLY STN, Tardeo  
Mumbai Central(West), Mumbai City, 400034  
7400417400

GSTIN : 27AAJCP7909F1Z4

**TAX INVOICE**

Invoice No:  
Invoice Date :

**PH/21-22/ 20707**  
**13-july-2021**

**BILL TO**

**M-Rolins Traders & Exporters**

Mob: 8056442774  
18-1- 37A/2, Sithaiyankottai, Dindigul-624708  
Tamil Nadu  
GSTIN : 33GCPPP2773CIZE  
Place of Supply : Tamil Nadu

**SHIP TO**

**M-Rolins Traders & Exporters**

Mob: NA  
18-1- 37A/2, Sithaiyankottai, Dindigul-624708  
Tamil Nadu

#	SUBSCRIPTION PLAN	SAC/HSN	QTY	RATE(₹)	AMT (₹)
1	My BillBook Diamond Subscription Valid from 13-july-2021 - 13-july-2022	997331	1	1694.07	1694.07
					<b>1694.07</b>

Taxable Amount :	₹ 1694.07
IGST@18%:	₹ 304.93
Subtotal :	₹ 1999.0

**Amount (in words)**

One Thousand Nine Hundred Ninety Nine Rupees

Total :	₹ 1999.0
Received :	₹ 1999.0

**Balance: ₹ 0.00**

\*Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India. Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

This is a computer generated invoice