



Happy Creative Services (INDIA) Pvt Ltd

Tax Invoice

Invoice No 16-17/137

Date: 07/07/2016

To,
ANI Technologies Pvt. Ltd.
Auro Center
4th Cross, 5th Block Koramangala
Bengaluru, Karnataka 560095

Ref: Mr. Prateek Jindal

Sub: Retainers for the month of July 2016 for Ola Money.

We are happy to submit our invoice for the following.

Particulars	Amount
• Retainers for the month of July'16 for Ola Money	Rs.2,00,000
• Service tax @ 14%	Rs.28,000
• Swachh Bharat Cess @.5%	Rs.1,000
• Krishi Kalyan Cess @.5%	Rs.1,000
Grand Total:	Rs.2, 30,000

TDS Applicable at 10%

For Happy Creative Services (INDIA) Pvt Ltd

Ameya Lokhande

Kindly make the cheque / DD in the name of
HAPPY Creative Services (INDIA) Pvt Ltd
Service Tax Regn. No: AACCH1222QST001
PAN No: AACCH1222Q
CIN: U74300KA2008PTC048022