

AX INVOICE

Invoice Period : MAR 2018 Payout Transaction Ref No. : 17188404609	Invoice No. : 17188404609 Invoice Date : 07/04/2018
Supplier Information ABC TRADERS ABC SECTOR-4, DELHI-110085 State Name : DELHI State Code : 07 Email : ABC.TRADERS@GMAIL.COM Mobile : 0000000000 PAN No. : ABCDSCH12GB GSTIN No. : 25ABCD9522K52 AR Code : 2572 LAPU No : 9502021401	Buyer Information BHARTI AIRTEL LTD 1, BHARTI CRESCENT, NELSON MANDELA ROAD State Name : DELHI State Code : 07 PAN No. : ABCDCB21HG GSTIN No. : 566FDFDRTTSD7P

Sn.	Description	SAC	UOM	Unit Price	Total	Disc out	Taxable Value	CGST		SGST	
								Rate (%)	Amount	Rate (%)	Amount
A	PAYOUT TO DISTRIBUTOR										
	PROMOTION AND BRANDING ACTIVITY	9985			1787225.1		1787225.1	9.00	160850.25	9.00	160850.25
B	TOTAL				1787225.10		1787225.10		160850.25		160850.25
C	TOTAL AMOUNT										2108925.60
D	OTHER (RECOVERY)										0.00
E	ROUND OFF(+/-)										0.40
F	GRAND TOTAL (RS.)										2108926.00