

## Federation of Indian Export Organisations

**GSTIN** 27AAAAF0408Q1ZO  
**Address** The First C-701 / C-702, Behind Keshavbaug Party Plot and ITC Narmada Hotel, Shivranjani  
 Cross Rd, Vastrapur  
 Ahmedabad, AHMADABAD  
 GUJARAT, 380015  
 079-29700368

**Total** ₹ 9,440.00  
**Invoice Date** 22/04/2024 17:45:53  
**Invoice No.** FIEO202400500341  
**Reference No.** RCMCAPPLYFIEO00017735AM25

## Proforma Tax Invoice cum Receipt

**Applicant Name (Bill To)**  
 RAJESH AMRUTLAL AGRAVAL  
**Exporter GSTIN**  
 24AIQPA5830J1Z9

**Billing Address**  
 KRISHNA NIVAS,,BEHIND AROGYADHAM, COLLEGE COMPOUND Contact No:  
 919825082865,PALANPUR,GUJARAT,BANAS KANTHA,385001,

**Service**  
 Issuance of e-RCMC  
**IEC**  
 AIQPA5830J

S.No.	Fee Description	HSN / SAC Code	Amount	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	Issuance of e-RCMC under Multi Product Group Category for One Financial Year	999599	8,000.00	0.00	0.00	0.00	0.00	18.00	1,440.00	9,440.00
Total			8,000.00	-	0.00	-	0.00	-	1,440.00	9,440.00

**Total Invoice Value (in figure)** ₹ 9,440.00  
**Total Invoice Value (in words)** Nine Thousand Four Hundred Forty Only  
**Total Invoice Value (in words)** Nine Thousand Four Hundred Forty Only  
**Reverse Charge (Y/N)** N

## Online Payment Details

Transaction Id/ Bank Reference Id	4343701/ pay_O1fH2clsz96uOa	Total Amount (INR)	₹ 9,440.00	IP	49.36.67.236
Date	22/04/2024 17:45:53	Payment Status	<b>SUCCESS</b>		

Membership Year for which Application is made : 2024-25,

**Note: All payments are to be done online. Payment status should be SUCCESS for successful submission.**

This is a system generated Proforma Tax Invoice cum Receipt and does not require signature.

FIEOWCG0000000238