

**PACKAPEER ACADEMY PRIVATE LIMITED**

Kerala
India
GSTIN 32AAKCP5331N1Z7

TAX INVOICE

#	: BCK-INV-000214	Place Of Supply	: Kerala (32)
Invoice Date	: 01/02/2023		
Terms	: Net 2		
Due Date	: 03/02/2023		

Bill To**ABHIJITH C M**

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Co-Working Space Rent February Month	997212	1.00	3,389.83	9%	305.08	9%	305.08	3,389.83

Total In Words
Indian Rupee Four Thousand Only

Thanks for your business.

Payment Options



Sub Total	3,389.83
CGST9 (9%)	305.08
SGST9 (9%)	305.08
Rounding	0.01
Total	₹4,000.00
Balance Due	₹4,000.00

Authorized Signature