

# PROFESSIONAL CONSULTANTS LLP

Chartered Accountants & Business Advisors

45 Professional Tower, Bangalore - 560001 | GSTIN: 29EEEEEE4444E1Z5  
PAN: EEEEE4444E | Email: services@proconsult.in | +91-80-23456789

**Invoice To:**  
Digital Marketing Agency Pvt Ltd  
88 Business Center  
Bangalore - 560002  
Karnataka  
GSTIN: 29FFFFF5555F1Z5  
PAN: FFFFF5555F

**Invoice No:** PC/2024-25/187  
**Date:** 01-Nov-2024  
**Period:** Oct 2024  
**Service Type:** Professional Services  
**SAC Code:** 998212

## Services Rendered

Description	SAC	Hours	Rate/Hr	Amount (Rs.)
Financial Audit Services	998211	60	3,500.00	2,10,000.00
Tax Advisory Services	998212	40	4,000.00	1,60,000.00
Compliance Review	998213	20	3,000.00	60,000.00

<b>Professional Fee (Taxable Value)</b>	<b>Rs. 4,30,000.00</b>
CGST @ 9%	Rs. 38,700.00
SGST @ 9%	Rs. 38,700.00
<b>Total Invoice Value</b>	<b>Rs. 5,07,400.00</b>
<b>Less: TDS u/s 194J @ 10%</b>	<b>Rs. (-) 43,000.00</b>
<b>Net Payable Amount</b>	<b>Rs. 4,64,400.00</b>

## Important Notes:

- TDS Certificate will be provided separately
- TDS Amount: Rs. 43,000.00 to be deposited with PAN: EEEEE4444E
- TDS calculated on professional fee (excluding GST)

- Please ensure TDS is deposited by 7th of next month

**Amount in Words:** Rupees Four Lakh Sixty Four Thousand Four Hundred Only

**Payment Terms:** Net 7 days from invoice date (after TDS deduction)

**Bank Details:** ICICI Bank Ltd | A/c: 567890123456 | IFSC: ICIC0001234 | Branch: Bangalore

**Terms & Conditions:**

1. Payment subject to realization
2. Interest @ 18% p.a. on delayed payments
3. Subject to Bangalore jurisdiction

**For Professional Consultants LLP**

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Authorized Signatory