

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: 29FFFFFF5555F1Z5
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 |

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

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

Authorized Signatory