

SURESH SHENDGE

TAX INVOICE

INVOICE No. – 2024-25/02

DATE –30 September 2024

Suresh Shendge

Address: H-4 Palm Acres,

Gawanpada Rd,

Mulund (E), Maharashtra – 400081

GSTN - 27AMWPS1398H2Z4

To

CandorWorks Private Limited

6th Floor, S. No 110/11/3

Office No 601, Amar Paradigm,

Mahalunge Road, Near Croma,

Baner, Pune, 411045

GSTN - 27AAHCC1282C1ZZ

Description	Amount (In INR)
Services as per Agreement	6,00,000
For the months from July 2024 to September 2024	
Sub Total (A)	6,00,000
Add: CGST @ 9%	54,000
Add: SGST @ 9%	54,000
Total GST (B)	1,08,000
Total Invoice Value (A+B)	7,08,000

Mr. Suresh Shendge

Make all cheques payable to Mr. Suresh Shendge

Bank details for remittance –

Name of bank – YES Bank Ltd

Branch - Mulund (West), Mumbai

Account Number – 019550800000030

IFSC Code – YESB0000195

Payment is due within 30 days from the date of invoice