

Authorised signatory

INVOICE TYPE AGILIS MANAGEMENT CONSULTANTS PVT LTD **Original FOR RECEPIENT** I Floor, 'Deepgriha', S.No.50/1/2, Chhaya Society, Bhakti Marg, ٧ **Duplicate FOR Supplier** Off Law College Road, Erandavane, Pune -411004. CIN: U74999PN2014PTC151725 Email: kedar.gokhale@agilis.co.in GSTIN: 27AAMCA7231L1ZC & PAN: AAMCA7231L Tax Invoice Transport Mode: N.A. Invoice No: 23-24/283 Vehicle number: N.A. Invoice date: 22/12/2023 Date of Supply: For the month Dec 2023 N Reverse Charge (Y/N): Place of Supply: Maharashtra Customer PO No.: As per agreement 27 Code State: Maharashtra Ship to Party **Bill to Party** Name: Aniruddha Shashikant Patwardhan (HUF) Name: Aniruddha Shashikant Patwardhan (HUF) Address: Address: GSTIN: 27AALHA9457N1ZJ GSTIN: 27AALHA9457N1ZJ Code 27 27 State: Maharashtra Code State: Maharashtra CGST SGST IGST Taxable Total Discount Amount **Product Description** SAC code Amount Rate % Amount Amount Rate % No. Rate % Professional Fees For the services 82,600 0% 70,000 6,300 9% 6,300 998311 70,000 rendered. 82,600 6,300 6,300 70,000 Total 70,000 **Total Amount before Tax** 70,000 Total Invoice amount in words 6,300 Add: CGST Eighty Two Thousand Six Hundred Only-6,300 Add: SGST Add: IGST Total Tax amount in words 12,600 **Total Tax Amount** Twelve Thousand Six Hundred Only 82,600 **Total Amount after Tax: GST** on Reverse Charge **Bank Details** Ceritified that the particulars given above are true and correct Bank A/C: '914020057702258 For Agilis Management Consultants Pvt.Ltd Bank IFSC: UTIB0000104 Bank Name: Axis Bank Limited leolaball Branch: Kothrud Branch, Pune

Stamp