

KVM EXPORTS PVT. LTD

GSTIN: UR
Address: null
State Code: UR

Details of Service Provider / Supplier

Particulars	HSN Code	Amount
Consultancy charges - Foreign- RCM	99	1,48,098.00
Total		1,48,098.00

Amount of Tax liable to RCM

Tax Type	Amount
IGST	26,657.64
CGST	0.00
SGST	0.00

Notes:

1. Special invoice for RCM is raised as per section 31(3)(f) of CGST Act, 2017.
2. The amount paid to the supplier is exclusive of GST payable under RCM.
3. This invoice is a computer-generated document and does not require any signature.