**Tax Invoice (Original for recipient)**

|  |  |
| --- | --- |
| Invoice No | GYT009 |
| Invoice Date | 05/05/2025 |
| Billing Month | April 2025 |
| Invoice Type | Regular |
| Billing & Shipping Address:  Sureminds Solutions Pvt. Ltd  1st and 2nd Floors, Plot No-471, Road no-10, Kakatiya hills, Guttala Begumpet, Serlingampally Circle, Hyderabad, Ranga Reddy, Telangana, 500081.  State Code:36  GSTIN: 36AARCS6811P2ZH  PAN No: AARCS6811P HSN/SAC: 998513 | **Supplier Name & Address Details**  **Tejal Gaurav Talele**  **GSTIN: NA**  **PAN No: PLNPS4227N** |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S. No** | **Contractor Name/Servi ce**  **Description** | **Service month** | **Tenu re** | | **Monthly Rate** | **Billed Days** | **Base Invoice (INR)** |
| **1** | Gaurav Yashwant Talele | April-2025 (Regular) | 01/04/2025 **To**  31/04/2025 | | 140000 | 30 | 140000 |
| TOTAL | | | | | | | 140000 |
| IGST (18%) | | | | | | | **0** |
| **Total Amount (INR.)** | | | | | | | **140000** |
| **Bank Details:** | | | | | | |  |
| Bank Name | | | | Axis Bank, Ulhasnagar 421004 | | |  |
| Bank Account Number | | | | 923010002394063 | | |  |
| Account Holder Name | | | | Tajal Gaurav Talele | | |  |
| IFSC Code | | | | UTIB0004255 | | |  |



Authorized Signature