

## Tax Invoice

MUTHAYAN VANDHANA

Flat No 403 4th floor Spoorthi Vaibhava Apartment, 6th cross Left Ext Trinity enclave main road, Dodda Kempaiah Layout Banjara L/T Kalkere  
Horamavu, Bengaluru, Karnataka, 560113

**BILL TO:**

INSTAGROW CONSULTANCY PRIVATE LIMITED

4th Floor, 40, Girish Park (North), Kolkata,  
Bengal - 700006

West

Invoice Number: MA160623

Invoice Date: 16/06/2023

GSTIN:

PAN: AMNPV3152B

State Code: 19

GSTIN: 19AAGCI7521R1ZU

Sl. No.	Description	Taxable Amount
1	Fees for technical services (for Apr'23 & May'23)	2,89,126
	Total of Taxable Services	
	IGST @ 18%	2,89,126
	CGST @ 9%	18%
	SGST @ 9%	
	Total	2,89,126

**Bank Details for Payment:**

Payee A/c. Name: MUTHAYAN VANDHANA  
Payee Bank Name: UNION BANK OF INDIA  
Bank A/C. Number: 133110100136302  
IFSC Code: UBIN0813311  
Type of Account: Savings

For MUTHAYAN VANDHANA

*Muthayan Vandhana*

Authorized Signatory