Tax Invoice

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Institute for Development and Research in Banking Technology**  H.No.10-3-311  Castle Hills Road No.1 Masab Tank Hyderabad  GSTIN/UIN: 36AAAAI0204K1Z4  State Name : Telangana, Code : 36 E-Mail : [vijay@idrbt.ac.in](mailto:vijay@idrbt.ac.in) | |  | Invoice No.  **IDRBTCA231001020** | | | | | Dated  **11-Jul-23** | | | | |
| Delivery Note | | | | | Mode/Terms of Payment | | | | |
| Reference No. & Date. | | | | | Other References | | | | |
| Buyer's Order No. | | | | | Dated | | | | |
| Consignee (Ship to)  **SVC COOPERATIVE BANK LTD-CA**  Wagle Estate Maharashtra  GSTIN/UIN : 27AAAAT0177C1ZT  State Name : Maharashtra, Code : 27 | |  | | | | |  | | | | |
| Dispatch Doc No. | | | | | Delivery Note Date | | | | |
| Dispatched through | | | | | Destination | | | | |
| Terms of Delivery | | | | | | | | | |
| Buyer (Bill to) | |  | | | | | | | | | |
| **SVC COOPERATIVE BANK LTD-CA**  Wagle Estate Maharashtra  GSTIN/UIN : 27AAAAT0177C1ZT  State Name : Maharashtra, Code : 27 | |  | | | | | | | | | |
| Sl  No. | Particulars | | | HSN/SAC | | Quantity | Rate | | | per | Amount | |
| 1 | **CA Related Advances- ( New)**  **IGST** | | | 997159 | |  |  | | |  | **1,000.00** | |
|  |  | | *18* | | | *%* | **180.00** | |
|  | Total | | |  | |  |  | | |  | **₹ 1,180.00** | |
| Amount Chargeable (in words)  **Indian Rupees One Thousand One Hundred Eighty Only** | | | | |  |  |  |  |  |  |  | *E. & O.E* |
| HSN/SAC | | | | | Taxable  Value | | Integrated Tax | | | | | Total  Tax Amount |
| Rate | | Amount | | |
| 997159 | | | | | 1,000.00 | | 18% | | 180.00 | | | 180.00 |
| **Total** | | | | | **1,000.00** | |  | | **180.00** | | | **180.00** |
| Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**  Company's Bank Details  Bank Name : **State Bank of India**  A/c No. : **35779677352**  Branch & IFS Code: **New Mallepally & SBIN0008027** | | | | | | | | | | | | |
| Company's PAN : **AAAAI0204K** | | **for Institute for Development and Research in Banking Technology**    Authorised Signatory | | | | | | | | | | |

This is a Computer Generated Invoice