



# Invoice

Invoice# FY/2025-26/199

Balance Due

**Rs.80,240.00**

**Xllent Corporate Services Pvt. Ltd.**

No : 352, "Shree Anantha", 2nd floor, 18th Cross, 12th Main,  
Bangalore Karnataka 560062  
India

GSTIN: 29AACX1013F1ZQ

Bill To

**Taurean Surgical Pvt. Ltd.**

First floor, 1-8-22/2/6/A, Shashikanth Nagar North  
Kamalanagar ECIL, Kapra Hyderabad, Hyderabad, Medchal  
Malkajgiri,  
Hyderabad  
500062 Telangana  
India  
GSTIN : 36AAKCT0112H1ZN

Invoice Date : 15-06-25

Terms : Due on Receipt

Due Date : 15-06-25

Place Of Supply: Telangana (36)

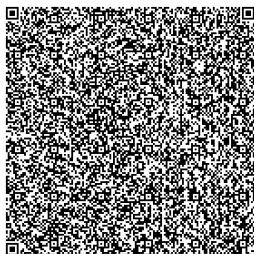
#	Item & Description	SAC	Qty	Rate	IGST	Amount
1	Professional fee in relation to Advisory and CN conversion activities (40% Advance)	998312	1.00	68,000.00	12,240.00 18%	80,240.00
				<b>Sub Total</b>	12,240.00	80,240.00
				<b>Total</b>	<b>Rs.80,240.00</b>	
				<b>Balance Due</b>	<b>Rs.80,240.00</b>	

Total In Words: **Rupees Eighty Thousand  
Two Hundred Forty Only**

All cheques to be made in favour of Xllent Corporate Services Pvt. Ltd.

Our PAN Number : AACX1013F  
CIN : U74900KA2011PTC058747

Our Bank details :  
Bank - HDFC Bank, Kanakapura Road Branch  
Current Account number : 17538190000034  
IFSC Code : HDFC0001753



IRN : 854cd640f857bec98161856e113c18e234cc3bf4fb67730a089c174cca4f4643

Ack No. : 112525416751310

Ack Date : 2025-06-16 11:00:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.