

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: 29AAACX1013F1ZQ

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)

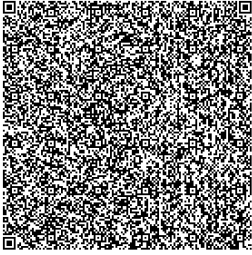
#	Item & Description	SAC	Qty	Rate	IGST	Amount
1	Professional fee in relation to Advisory and CN conversion activities (40% Advance)	998312	1.00	68,000.00	12,240.00 18%	80,240.00
Sub Total					12,240.00	80,240.00
Total						Rs.80,240.00
Balance Due						Rs.80,240.00

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 : AAACX1013F
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.