

INVOICE

Invoice# 2020/12



DO Management Consultant LLP
33, Floor-3, 209 Atlanta Building Nariman
Point,
Mumbai Maharashtra 400021
GSTIN: 27AANFD0993LIZV

Invoice Date : 16/06/2020
Terms : Custom
Due Date : 25/06/2020

Bill To
Irillic Pvt Ltd
Irillic Pvt Ltd
119, 10th Cross Rd, Jeewan Sathi
Colony, 1st Phase, JP Nagar,
Bengaluru
560078 Karnataka
GSTIN 29AAECI4323B1ZY

Place Of Supply: Karnataka (29)

#	Item & Description	Qty	Rate	IGST	Amount
1	TM Filing	1.00	15,000.00	2,700.00 18%	15,000.00
Sub Total					15,000.00
IGST18 (18%)					2,700.00
Total					₹17,700.00
Balance Due					₹17,700.00

Total In Words: ***Rupees Seventeen
Thousand Seven
Hundred Only***

Notes

Thanks for your business.

BANK DETAILS

DO Management Consultant LLP
Act Number: 0606002100024719
Bank - Punjab National Bank, IFSC Code - PUNB0464600
PAN No: AANFD0993L

Authorized Signature _____
Dr.Pinaki Ghosh