

# Tax Invoice

<b>Ledger Services Private Limited</b> Formerly Known Proliant Management Consulting Pvt Ltd No.G-001, "South End Sampurna" 11/94, Model House Street, Basavanagudi, Bangalore - 560 004 Ph NO: 080-41692691 CIN: U72300KA2006PTC041050 GSTIN/UIN: 29AAECP0779L1ZU E-Mail : info@ledger.in	Invoice No.	Dated
	<b>LSPL/041/2021</b>	<b>30-May-2020</b>
<b>Buyer</b> <b>Irillic Private Limited</b> No 76,, 10th Cross, 29th Main,, 1st Phase, J.P. Nagar,, Bengaluru-560078 State Name : Karnataka, Code : 29 GSTIN/UIN : 29AAECI4323B1ZY Place of Supply : Karnataka	Supplier's Ref.	Other Reference(s)

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Amount
1	<b>Accounting Services</b>		18 %		<b>15,000.00</b>
2	<i>Accounting Services for the Month of May-2020</i>				
3	<b>CGST</b>				<b>1,350.00</b>
3	<b>SGST</b>				<b>1,350.00</b>
Total					<b>₹ 17,700.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
<b>Total</b>	<b>15,000.00</b>		<b>1,350.00</b>		<b>1,350.00</b>	<b>2,700.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Only**

Company's Service Tax No. : **AAECP0779LST001**  
 Company's PAN : **AAECP0779L**

Company's Bank Details

Bank Name : **Axis Bank**  
 A/c No. : **917020079685358**  
 Branch & IFS Code : **Basavanagudi & UTIB0001496**

**for Ledger Services Private Limited**

*Mam*  
 Authorised Signatory

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