

# Tax Invoice

<b>Ledger Services Private Limited</b> No.G-001, "South End Sampurna" 11/94, Model House Street, Basavanagudi, Bangalore - 560 004 Ph NO: 080-41692691 CIN: U72300KA2006PTC041050 GSTIN/UTIN: 29AAECP0779L1ZU State Name : Karnataka, Code : 29 Contact : +91 80 4123 5846,+91 95357 17589 E-Mail : info@ledger.in www.ledger.in	Invoice No.	Dated
	<b>LSPL/356/2021</b>	<b>30-Jan-2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Irillac Private Limited</b> No 76, 10th Cross, 29th Main, 1st Phase, J.P.Nagar, Bengaluru-560078 GSTIN/UTIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29 Place of Supply : Karnataka	<b>LSPL/356/2021</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Rate	per	Amount
1	<b>Accounting Services</b>	998222			<b>15,000.00</b>
2	<i>For the Month of January -2021</i>				
3	<b>CGST</b>		9 %		<b>1,350.00</b>
	<b>SGST</b>		9 %		<b>1,350.00</b>
Total					<b>₹ 17,700.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Seventeen 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

*Mame.K*  
 Authorised Signatory

This is a Computer Generated Invoice

