

# INVOICE

Invoice# 2020/16



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

Invoice Date : 08/09/2020  
Terms : Custom  
Due Date : 15/09/2020

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	.NM TM application	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