

# 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/UID: 29AAECP0779L1ZU State Name : Karnataka, Code : 29 Contact : +91 80 4123 5846, +91 95357 17589 E-Mail : info@ledger.in www.ledger.in	Invoice No.	e-Way Bill No.	Dated
	<b>LSPL/144/2021</b>		<b>31-Aug-2020</b>
	Delivery Note		Mode/Terms of Payment
			<b>30 Days</b>
	Supplier's Ref.		Other Reference(s)
<b>Buyer</b>  <b>Irillic Private Limited</b> No 76, 10th Cross, 29th Main, 1st Phase, J.P.Nagar, Bengaluru-560078 GSTIN/UID : 29AAECI4323B1ZY State Name : Karnataka, Code : 29	<b>LSPL/144/2021</b>		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Rate	per	Amount
1	<b>Accounting Services</b>				<b>15,000.00</b>
	<i>Accounting Services for the Month of Aug 2020</i>				
2	<b>CGST</b>		9 %		<b>1,350.00</b>
3	<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**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Axis Bank**

A/c No. : **917020079685358**

Branch & IFS Code: **Basavanagudi & UTIB0001496**

Customer's Seal and Signature

for Ledger Services Private Limited

*Mammi.K*

Authorised Signatory

This is a Computer Generated Invoice

