

# Tax Invoice

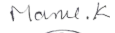
<b>Ledger Services Private Limited</b> Formerly Known Proliant Management Consulting Pvt Ltd No.G-001, "South End Sampurna" 11/94, Model House Street, Basavanagudi, Bangalore - 560 004 Ph. NO: 080-41692691 CIN: U72300KA2006PTC041050 GSTIN/UIN: 29AAECP0779L1ZU State Name : Karnataka, Code : 29 Contact : +91 80 4123 5846, +91 95357 17589 E-Mail : info@ledger.in www.ledger.in		Invoice No.      e-Way Bill No.      Dated <b>LSPL/115/2021</b> <b>31-Jul-2020</b>	
		Delivery Note	Mode/Terms of Payment <b>30 Days</b>
		Supplier's Ref. <b>LSPL/115/2021</b>	Other Reference(s)
Buyer <b>Irillic Private Limited</b> No 76, 10th Cross, 29th Main, 1st Phase, J.P.Nagar, Bengaluru-560078 GSTIN/UIN : 29AAECI4323B1ZY State Name : Karnataka, Code : 29		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 July -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. : <b>AAECP0779LST001</b> Company's PAN : <b>AAECP0779L</b> <u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<u>Company's Bank Details</u> Bank Name : <b>Axis Bank</b> A/c No. : <b>917020079685358</b> Branch & IFS Code: <b>Basavanagudi &amp; UTIB0001496</b>
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Customer's Seal and Signature	for Ledger Services Private Limited   Authorised Signatory
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This is a Computer Generated Invoice

