

PAVITHRA CORPORATE SERVICES

322 KH ROAD
AYANAVARAM
CHENNAI Tamil Nadu 600023
India
GSTIN 33DOBPP0234K1Z5

TAX INVOICE

#	: 127	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 18/02/2022		
Terms	: Due on Receipt		
Due Date	: 18/02/2022		

Bill To	Ship To
CHOLA POWER PRIVATE LIMITED 1B SHYAMS GARDEN, DOOR NO. 10, KHADER NAWAZ KHAN ROAD NUNGAMBAKKAM CHENNAI 600006 Tamil Nadu India GSTIN 33AAFCC0725N1ZR	GSTIN 33AAFCC0725N1ZR

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Reimbursement of Expenses ADT-3 Form filing fee	998311	1.00	6,500.00	0%	0.00	0%	0.00	6,500.00
2	Reimbursement of Expenses Company secretary fee-MGT-7 and AOC-4	998311	2.00	2,000.00	0%	0.00	0%	0.00	4,000.00
3	Reimbursement of Expenses Company secretary fee- ADT-1 & ADT-3	998311	3.00	1,000.00	0%	0.00	0%	0.00	3,000.00
4	Reimbursement of Expenses ADT-1 Form filing fee	998311	1.00	6,500.00	0%	0.00	0%	0.00	6,500.00
5	Reimbursement of Expenses AOC-4 form filing fee	998311	1.00	500.00	0%	0.00	0%	0.00	500.00
6	Reimbursement of Expenses MGT-7 Form filing fee	998311	1.00	500.00	0%	0.00	0%	0.00	500.00
7	Reimbursement of Expenses ADT-1 Form filing fee	998311	1.00	500.00	0%	0.00	0%	0.00	500.00

Total In Words

Indian Rupee Twenty-One Thousand Five Hundred Only

Account Number : 920020053449334

Branch & IFS Code: UTIB0000234

Company's PAN : DOBPP0234

TDS rate for deduction @ 10% U/s 194 J as Fees for professional or technical services [IF APPLICABLE]

Sub Total 21,500.00

CGST0 (0%) 0.00

SGST0 (0%) 0.00

Total ₹21,500.00**Balance Due ₹21,500.00**

Authorized Signature



Scan the QR code to view your invoice and make payments.