

# INVOICE

|  |                       |                       |
|--|-----------------------|-----------------------|
| <b>Ramajayam and Associates</b><br>Chartered Accountants<br>322 Kh Road<br>Ayanavaram, Chennai<br>GSTIN/UIN: 33ALOPJ7090C3Z2<br>State Name : Tamil Nadu, Code : 33<br>E-Mail : accounts@ramajayam.in | Invoice No.           | Dated                 |
|  | <b>INV-000513</b>     | <b>11-Mar-2022</b>    |
|  | Delivery Note         | Mode/Terms of Payment |
|  | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>ARUL JOHN</b><br><br>State Name : Tamil Nadu, Code : 33  | Buyer's Order No.     | Dated                 |
|  | Despatch Document No. | Delivery Note Date    |
|  | Despatched through    | Destination           |
|  | Terms of Delivery     |                       |

| SI No. | Particulars  | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|--|---------|----------|------|-----|--------------------|
| 1      | <b>PROFESSIONAL CHARGES</b><br><i>Preparation of Income Tax Return</i> | 998231  |          |      |     | <b>10,000.00</b>   |
| 2      | <b>PROFESSIONAL CHARGES</b><br><i>Tax Audit</i>                        | 998231  |          |      |     | <b>30,000.00</b>   |
| 3      | <b>PROFESSIONAL CHARGES</b><br><i>Advisory Services</i>                | 998231  |          |      |     | <b>20,000.00</b>   |
| 4      | <b>PROFESSIONAL CHARGES</b><br><i>GSTR9 Filing for JJL and DDL</i>     | 998231  |          |      |     | <b>10,000.00</b>   |
| 5      |  |         |          |      | 9 % | <b>6,300.00</b>    |
| 6      |  |         |          |      | 9 % | <b>6,300.00</b>    |
|        | <b>CGST</b>  |         |          |      |     |                    |
|        | <b>SGST</b>  |         |          |      |     |                    |
|        | Total  |         |          |      |     | <b>82,600.00 ₹</b> |

Amount Chargeable (in words) E. & O.E

**Eighty Two Thousand Six Hundred INR Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 998231       | 70,000.00        | 9%          | 6,300.00        | 9%        | 6,300.00        | 12,600.00        |
| <b>Total</b> | <b>70,000.00</b> |             | <b>6,300.00</b> |           | <b>6,300.00</b> | <b>12,600.00</b> |

Tax Amount (in words) : **Twelve Thousand Six Hundred INR Only**

Company's PAN : **ALOPJ7090C**

Declaration

Bank account details :

Name: Ramajayam

Account no :47140100000527

Ifsc code: BARB0AYANAV

Bank name : BANK OF BARODA

**for Ramajayam and Associates**

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice