

**PAVITHRA CORPORATE SERVICES**

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

**TAX INVOICE**

#	: 130	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 21/02/2022		
Terms	: Due on Receipt		
Due Date	: 21/02/2022		

Bill To	Ship To
<b>ASSOCIATED STEEL RE ROLLIG MILLS</b> 111, Ennore High Road, Korukkupet, Chennai 600021 Chennai 600021 Tamil Nadu India GSTIN 33AAAF7482J1ZG	111, Ennore High Road, Korukkupet, Chennai 600021 Chennai 600021 Tamil Nadu India GSTIN 33AAAF7482J1ZG

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges Drafting of partnership agreement amendment	998311	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00
2	Professional Charges GST old return data analysis ( FY-2018-19 GST notice drafting reply and working )	998311	1.00	10,000.00	9%	900.00	9%	900.00	10,000.00

Total In Words

**Indian Rupee Fifteen Thousand Three Hundred Forty 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	13,000.00
CGST9 (9%)	1,170.00
SGST9 (9%)	1,170.00
<b>Total</b>	<b>₹15,340.00</b>
<b>Balance Due</b>	<b>₹15,340.00</b>

Authorized Signature



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