

PAVITHRA CORPORATE SERVICES

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

TAX INVOICE

: 133
Invoice Date : 10/03/2022
Terms : Due on Receipt
Due Date : 10/03/2022

Place Of Supply : Tamil Nadu (33)

Bill To**THAMIL MANI**

NO.233 F4 VANDHANA AADEESHWAR FLATS
8TH STREET THIRUMALAI NAGAR SEMBAKKAM
SEMPAKKAM
600073 TAMILNADU
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges Income tax returns FY-2020-2021	998311	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00

Total In Words
Indian Rupee Three Thousand Five 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	3,000.00
CGST9 (9%)	270.00
SGST9 (9%)	270.00
Total	₹3,540.00
Balance Due	₹3,540.00

Authorized Signature



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