

PAVITHRA CORPORATE SERVICES

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

TAX INVOICE

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

Bill To	Ship To
Technical Calibration Services No.12/41, Rajamangalam, 7th street, Villivakkam, Chennai-600049 Chennai 600049 Tamil Nadu India GSTIN 33AARFT4500H1Z8	GSTIN 33AARFT4500H1Z8

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges Towards Provisional Financial Statement	998311	1.00	7,000.00	9%	630.00	9%	630.00	7,000.00

Total In Words
Indian Rupee Eight Thousand Two Hundred Sixty 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	7,000.00
CGST9 (9%)	630.00
SGST9 (9%)	630.00
Total	₹8,260.00
Balance Due	₹8,260.00

Authorized Signature



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