

PAVITHRA CORPORATE SERVICES

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

TAX INVOICE

#	: 151	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 12/05/2022		
Terms	: Due on Receipt		
Due Date	: 12/05/2022		

Bill To	Ship To
Sollu Private Limited No,19,9 Thousand Lights West Thousand Lights chennai 600006 Tamil Nadu India GSTIN 33AAXCS2554B1ZB	GSTIN 33AAXCS2554B1ZB

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges For Services rendering from February to April'2022	998311	1.00	30,000.00	9%	2,700.00	9%	2,700.00	30,000.00

Total In Words
Indian Rupee Thirty-Five Thousand Four 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	30,000.00
CGST9 (9%)	2,700.00
SGST9 (9%)	2,700.00
Total	₹35,400.00
Balance Due	₹35,400.00

Authorized Signature



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