

**PAVITHRA CORPORATE SERVICES**

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

**TAX INVOICE**

#	: 105	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 06/01/2022		
Terms	: Due on Receipt		
Due Date	: 06/01/2022		

Bill To	Ship To
<b>XCODE LIFE SCIENCES PVT LTD</b> C-102, 1st Floor , C Block, Bhaggyam Aura Mills Old Mahabalipuram Road, Okkiam, Thoraipakkam CHENNAI 600097 Tamil Nadu India GSTIN 33AAACX0926F1ZP	GSTIN 33AAACX0926F1ZP

Subject :

DSC

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges DSC for Naru Narayanan	998311	1.00	1,200.00	9%	108.00	9%	108.00	1,200.00

Total In Words

**Indian Rupee One Thousand Four Hundred Sixteen Only**

Account Number : 920020053449334

Branch &amp; 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	1,200.00
CGST9 (9%)	108.00
SGST9 (9%)	108.00
<b>Total</b>	<b>₹1,416.00</b>
<b>Balance Due</b>	<b>₹1,416.00</b>

Authorized Signature



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