

**PAVITHRA CORPORATE SERVICES**

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

**TAX INVOICE**

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

<b>Bill To</b>	<b>Ship To</b>
<b>JerryJohn Powers Pvt Ltd</b>	GSTIN 33AADCJ5179R1ZW
GSTIN 33AADCJ5179R1ZW	

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges DSC for arul amuthan	998311	1.00	1,800.00	9%	162.00	9%	162.00	1,800.00
2	Professional Charges DIN applied for arul amuthan	998311	1.00	5,000.00	9%	450.00	9%	450.00	5,000.00
3	Professional Charges GST authorized signature changes	998311	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00
4	Reimbursement of Expenses Purchase of statutory book	998311	1.00	850.00	0%	0.00	0%	0.00	850.00
5	Reimbursement of Expenses Share certificate	998311	4.00	20.00	0%	0.00	0%	0.00	80.00
6	Reimbursement of Expenses ROC form DIR-12 filing fee	998311	1.00	300.00	0%	0.00	0%	0.00	300.00
7	Reimbursement of Expenses ROC form DIR-11 filing fee	998311	1.00	300.00	0%	0.00	0%	0.00	300.00
8	Reimbursement of Expenses ROC form DIR-12 filing fee	998311	1.00	300.00	0%	0.00	0%	0.00	300.00
9	Reimbursement of Expenses Company secretary fees	998311	3.00	2,500.00	0%	0.00	0%	0.00	7,500.00
10	Reimbursement of Expenses Share Transfer stamp	998311	1.00	260.00	0%	0.00	0%	0.00	260.00
11	Reimbursement of Expenses Stamp papers	998311	8.00	35.00	0%	0.00	0%	0.00	280.00
12	Reimbursement of Expenses Company registration updated	998311	1.00	2,000.00	0%	0.00	0%	0.00	2,000.00
13	Reimbursement of Expenses filing fees for DIN	998311	1.00	500.00	0%	0.00	0%	0.00	500.00

Total In Words  
**Indian Rupee Twenty-Three Thousand Nine Hundred Thirty-Four 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	22,170.00
CGST9 (9%)	882.00
SGST9 (9%)	882.00
CGST0 (0%)	0.00
SGST0 (0%)	0.00
<b>Total</b>	<b>₹23,934.00</b>
<b>Balance Due</b>	<b>₹23,934.00</b>

Authorized Signature



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