

PAVITHRA CORPORATE SERVICES

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

TAX INVOICE

#	: 124	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 17/02/2022		
Terms	: Due on Receipt		
Due Date	: 17/02/2022		

Bill To	Ship To
LIVEST HEALTHCARE PRIVATE LIMITED P2, FLAT NO.4C, 14TH CROSS STREET BESANT NAGAR CHENNAI-600090 CHENNAI 600090 Tamil Nadu India GSTIN 33ABCCS2885F1ZC	GSTIN 33ABCCS2885F1ZC

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges GST filing for the month of JAN-22	998311	1.00	1,000.00	9%	90.00	9%	90.00	1,000.00

Total In Words
Indian Rupee One Thousand One Hundred Eighty 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	1,000.00
CGST9 (9%)	90.00
SGST9 (9%)	90.00
Total	₹1,180.00
Balance Due	₹1,180.00

Authorized Signature



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

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web.whatsapp.com

Apps Inbox (5,708) - akas... VELAVAN MOTORS...

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Fathima Accounts 2:44 PM
✓ Its raised based on lokesh sir instruction

Avanthika GST Matters 2:42 PM
✓ GST filing fee for the month of January 2022

Mani 2:17 PM
✓ Okay bro

Nithin 12:33 PM
✓ ACTUAL PAYMENT : 14764 LATE FEE: 2000 I...

Zafar Hussain 12:20 PM
✓ Hithesh

Avanthika GST Matters
Akash, Avanthika, Kalai, Ram, You

not heard anything since my request for an update last week. we need to do this in a more organised way. It's only going to be more work from here on and I don't want my company to be behind on any compliance. Any update is much appreciated.
10:22 AM

Your GSTR 1 is filed mam
10:22 AM ✓

Avanthika
Thank you for the update. Also I have pending bills since January. How do I send those?
10:23 AM

TODAY

PAYITHRA CORPORATESERVICES
GST INVOICE
TAX INVOICE
124.pdf
1 page - PDF - 54 kB
2:40 PM ✓

Type a message

124.pdf

Showall X

ENG UK 14:45 17/02/2022