

PAVITHRA CORPORATE SERVICES

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

TAX INVOICE

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

Bill To	Ship To
Epitome Events Chennai chennai 600081 Tamil Nadu India GSTIN 33AADFE6428P1Z5	GSTIN 33AADFE6428P1Z5

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Professional Charges Preparation of Income tax return FY-2020-2021	998311	1.00	20,000.00	9%	1,800.00	9%	1,800.00	20,000.00

Total In Words
Indian Rupee Twenty-Three Thousand Six 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	20,000.00
CGST9 (9%)	1,800.00
SGST9 (9%)	1,800.00
Total	₹23,600.00
Balance Due	₹23,600.00

Authorized Signature



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