

T A X I N V O I C E

Name & Address of Service Provider:

D. Das & Associates: Chartered
Accountants: 1st Floor, Hotel Utsav
Building Above Book Stall, Jail Road,
Shillong-793001

GSTIN:	17AAJFD4695B1ZE
INVOICE NO:	DDAS/INST/19-20/Apr/004
INVOICE DATE:	2019-04-16

Bill To:	sdfgsdfg
	sdfgsdgfd
GSTIN: N/A	

Sl.No	SAC	Description	Period Of Service	Amount(RS)
1	998221	sdfgsdfg	sdfgsdfg	234
2	9982134	qrqwereqwr	qerqwerqwe	234234
		Taxable Value:	(A)	234468.00
		SGST: 9 %	(B)	21102.12
		CGST: 9 %	(C)	21102.12
		Total Tax	(D)(B+C)	42204.24
Invoice Value(in words)		Type in words	Total Invoice Amount	
			(A+D)	276672.24
Net Invoice Value(in words)	Type in words	Less: Advance	0	
		AV No.	AV No.	
		Net Invoice Amount	276672.24	

For D.Das & Associates
Chartered Accountants

Debapratim Das
(Partner)
Membership No- 059206