

## Tax Invoice

e-Invoice

IRN : d0eb9d660b0268e99740999d9eb0d3ca5705-  
354bab29b220fa83a9e8dabb9e42  
Ack No. : 122316409311685  
Ack Date : 18-Apr-23



**Agnel Charities - (from 1-Apr-2022)**  
Sector 9A, Vashi, Navi Mumbai - 400703,  
PAN : AAATA4875D  
GSTIN/UID : 27AAATA4875D1ZU  
State Name : Maharashtra, Code : 27  
E-Mail : agnelvashi@gmail.com

Consignee (Ship to)

**Indian Institute of Technology Bombay**  
Powai, Mumbai  
GSTIN/UID : 27AAATI1446A1Z7  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

**Indian Institute of Technology Bombay**  
Powai, Mumbai  
GSTIN/UID : 27AAATI1446A1Z7  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
AC/0014/Apr23-24	18-Apr-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Consultancy Services</b>	9983				21,186.00
	CGST - 9%			9 %		1,907.00
	SGST - 9%			9 %		1,907.00
	<b>ROUND UP</b>					0.52
	<b>Total</b>					<b>₹ 25,000.52</b>

Amount Chargeable (in words)

**INR Twenty Five Thousand and Fifty Two paise Only**

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983	21,186.00	9%	1,907.00	9%	1,907.00	3,814.00
<b>Total</b>	<b>21,186.00</b>		<b>1,907.00</b>		<b>1,907.00</b>	<b>3,814.00</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Fourteen Only**

Remarks:

Being bill towards consultancy services rendered by Mr. Vishal Salunkhe

Company's PAN : AAATA4875D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Prepared by

Verified by

Authorised Signatory

SUBJECT TO IFSC 059601000002185 JURISDICTION

This is a Computer Generated Invoice



# Agnel Charities - (from 1-Apr-2022)

Sector 9A, Vashi, Navi Mumbai - 400703,, PAN :AAATA4875D

## RECEIPT/BILL OF SUPPLY

No. : 1034/APR-23

Date : 29-Apr-23

Received from Shri. / Smt. / Kumari : Indian Institute of Technology Bombay

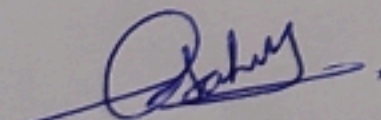
Address :

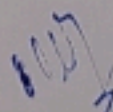
On Account Of : Consultancy Services

SR. NO	PARTICULARS	AMOUNT
1	Indian Institute of Technology Bombay	25,000.00
2	TDS Receivable (2023-24)	2,119.00
	TOTAL	22,881.00

Received in Cash/Cheque/D.D.: NEFTCNRB-P 119230237797346 Bank: ☐ Not Applicable Branch:

Amount in words Rs. : INR Twenty Two Thousand Eight Hundred Eighty One Only

  
Dr. V. G. Salunkhe

  
Dr. S. M. Khot



For Agnel Charities - (from 1-Apr-2022)