



Arc Consulting (I) Private Limited

GSTIN: 24AAOCA4795M1ZZ • PAN: AAOCA4795M
4th Floor, Sspacia, Agrawal Complex Nr. Municipal Market, CG Road
Ahmedabad 380009, Gujarat, India.
www.arcattest.com • finance@arcattest.com

TAX INVOICE

Bill To

Pierian Services Private Limited

29AACCP9784B1Z2

979, 19th Main, 13th Cross

BSK 2nd Stage

Bangalore 560070, Karnataka India

Invoice #

IN05963

Invoice Date

06 Jun 2024

Terms

Net 30

Due Date

06 Jul 2024

Account Manager

Dhruvit Raval

Purpose

Background Verification

Period

May 2024

Place of Supply: Karnataka (29)

Item	SAC	Qty	Rate	IGST	Amount
Fees for Background Verification - Package 1	998519	6	1,800.00	1,944.00	10,800.00
Fees for Background Verification - Package 3	998519	4	1,700.00	1,224.00	6,800.00
Fees for Background Verification - Package 6	998519	1	2,025.00	364.50	2,025.00
Fees for Background Verification - Custom	998519	1	200.00	36.00	200.00
Sub Total				3,568.50	19,825.00

Bank Details:

- Payable To: Arc Consulting (I) Private Limited
- Account No.: 1714267437
- Bank Name: Kotak Mahindra Bank
- IFSC: KKBK0002563
- SWIFT Code: KKBKINBB
- UPI: arcattest@kotak

Taxable Amount

19,825.00

Rounding

0.50

Total

₹23,394.00

Balance Due

₹23,394.00

Terms & Conditions:

- Cheque payable to 'Arc Consulting (I) Private Limited'.
- Overdue payment attracts an interest of 1% p.m. on outstanding amount.
- All payment related disputes are subject to Ahmedabad, Gujarat jurisdiction.
- Do not deduct TDS on Reimbursement of Expenses as it is not applicable for expenses made on behalf of the company.

Total In Words: **Rupees Twenty-Three Thousand
Three Hundred Ninety-Four Only**

Pay Online



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



Authorized Signatory

Thank You for your Patronage & we appreciate your cooperation on Going Green.