

TAX INVOICE

B SREEKANTH REDDY

Door no: 9-99-3
Balakavaripalle
Kurabalakota
Kurabalakota 517350
Andhra Pradesh
GST NO : FALSE
PAN NO: KCZPS6536N
Reverse Charge : #N/A

Invoice No. RETAINER FEB23
Invoice Date: 20FEB23
Banking Details:
Bank Name: State Bank of India
Bank A/c No. 37978262916
Bank IFSC Code: SBIN0006516
Contact No. 9494425931
Email id: sreekanthreddy218@gmail.com

Billing Address
Jones Lang LaSalle Property Consultants I Pvt. Ltd.
Level 3, Concorde Block,
UB City, No.24,
Vittal Mallya Road,
Bangalore - 560001
GSTIN - 29AAACL2089B1ZO
State Code & Name : 29
PAN NO: AAACL2089B

Shipping Address
Jones Lang LaSalle Property Consultants I Pvt Ltd
Level 4 Prestige Trade Tower,
Palace Rd, High Grounds,
Sampangi Rama Nagar,
Bangalore - 560001
State Code & Name : 29 KA
Speed Chart : IN01102401

Place of Supply : Karnataka

Services Supplied

SL. NO.	Description of the Services	HSN/SAC	QTY	UOM	RATE	Amount	DISCOU NT	Taxable Value	CGST		SGST		IGST		Gross Invoice Amount
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Retainer Fee 01Feb23 To 28Feb23 Contract Period 10Jan23 To 10Jul23	998599	28	DAYS	1071.43	30000		30,000.00	0%	0	0%	0	0%	0	30,000.00
Total Amount									30,000.00		-	-	-	-	30,000.00

Total Amount Before Tax 30,000.00
Add: CGST @ 9% -
Add: SGST @ 9% -
Add: IGST -
Total GST -

Total Invoice Value in Words : Twenty Thousand Three Hundred Twenty Three Only

Gross Invoice Value 30,000.00

GST payable on Reserve Charge: #####

Invoice Terms & Condition

- 1.
- 2.
- 3.
- 4.

For B SREEKANTH REDDY

Authorised signatory

