

## 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.** STIPEND JAN23  
**Invoice Date:** 20JAN23  
**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	DISCOUNT	Taxable Value	CGST		SGST		IGST		Gross Invoice Amount
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Stipend 01Jan23 To 31Jan23 Contract Period 10Jan23 To 10Jul23	998599	21	DAYS	967.742	20322.581		20,322.58	0%	0	0%	0	0%	0	20,322.58
<b>Total Amount</b>									20,322.58		-	-	-	-	20,322.58

**Total Amount Before Tax** 20,322.58  
 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** 20,323.00

GST payable on Reserve Charge: #####

Invoice Terms & Condition

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

**For B SREEKANTH REDDY**

Authorised signatory

