## **GST TAX INVOICE - JAGADEESH AGENCIES** [147/3, PB Road Davangere-577002]

| TO: M/S. MEENAKSHIAMMAN EDUCATIONA RESEARCH INSTITUTE AND TRUST #5. Balaram Layout, 60Feet MAIN Road, Near Krishna Garden, Raja Rajeshwari Nagar, Bengaluru-560098. Karnataka GST NO: 29AAGTM1391N1ZY |  | <u>INVOICE N0: 004</u> <u>DATE:</u> 31-07-2025 |                        |              |
|---|--|--|------------------------|--------------|
| SL NO   | PARTICULAR   | SAC.COD  | AMOUNT Rs              | AMOUNT Rs    |
| 01  | Rent for the Month of June 2025                        |  | Rs. 13.000/-           |              |
|   | Payable Monthly Rent                                   |  |                        | Rs. 13.000/- |
| Bank Na   | CCOUNT DETAILS: ame: ICICI Bank ne: Jagadeesh Agencies |  | GST GROSS<br>PAYMENT   | Rs. 13.000/- |
| A/C Nu  | mber. 061305011743<br>e: Current Account               |  | CGST @ 9%              | Rs. 1.170/.  |
|   | C0000613   |  | SGST 9%                | Rs. 1,170/-  |
|   |  |  | IGST @ %               |              |
|   |  |  | NET PAYMENT            | Rs. 15,340/- |
| Rupees In Words: Rupees Fifteen Thousand Three Hundred Forty Only.  |  |  | For Jagadeesh Agencies |              |
|   |  |  |                        |              |