

**TAX INVOICE**  
**Original copy for recipient**

For:

Tally Solutions Private Limited  
AMR Tech Park II B, No.23 and 24  
Hongasandra, Hosur Main Road  
Bangalore – 560068, Karnataka - India

**GSTIN/UIN: 29AAACP7879D1Z0**

State Name : Karnataka, Code : 29

CIN: U72200KA1991PTC012483

Tax Invoice Number: JAN23/007

Tax Invoice Date: 12.01.2023

Details	Amount in Indian Rupees
Professional charges – content creation for tech training material – three presentations	120,000
SGST (9%)	10,800
CGST (9%)	10,800
<b>TOTAL</b>	<b>141,600</b>

Amount in Words: **Indian Rupees One Lakh Forty-One Thousand Six Hundred Only**

Please issue all cheques / drafts in the name of **Nexus Consulting**

PAN – **AAJFN1414C**

GSTIN – **29AAJFN1414C1ZM**

State – **Karnataka (29)**

HSN/SAC: **998145**

**Bank Details**

Account Name	Nexus Consulting
Bank Name	Axis Bank
Branch	Koramangala IV Block Premium Branch, Bangalore
Account Number	916020027386055
Account Type	Current
IFSC Code	UTIB0001506