

Sales - Tax Invoice

DK SOFTWARES AND SERVICES

687 SAHEED NAGAR BHUBANESWAR
GSTN NO-21EFKPR6083F1Z9
State: 21-Orissa
GSTIN: 21EFKPR6083F1Z9

Bill To :

TALLY SOLUTIONS PVT LTD-BANGALORE
23 & 24 AMR TECH PARK II HONGASANDRA
HONGASANDRA MAIN ROAD BANGALORE
GSTN-29AAACP7879D1Z0
State: 29-Karnataka
GSTIN : 29AAACP7879D1Z0

Invoice No. :

TAX/000368

Dated :

05/12/2022

Delivery Note No.:

000369

Dated :

05/12/2022

No. of Packs :

Other Reference(s) :

Ship To :

TALLY SOLUTIONS PVT LTD-BANGALORE
23 & 24 AMR TECH PARK II HONGASANDRA
HONGASANDRA MAIN ROAD BANGALORE
GSTN-29AAACP7879D1Z0
BANGALORE 560068 Karnataka
State: 29-Karnataka
GSTIN : 29AAACP7879D1Z0

Despatch Doc. No. :

Dated :

Despatched Through :

Destination:

BANGALORE-Karnat
aka

Agent :

Del. Inst :

Payment Due Date : 05/12/2022

Sr. No.	HSN Code	Particulars	Tax%	Qty	Rate	Disc%	Amount
1	998297	Reimbursement Expenses-Event Business Support Service	18.00	1 Nos	20435.00		20435.00
		IGST			18.00%		3,678.30
		Round Off					-0.30
		Total		1 Nos			24,113.00

Amount(in words) : Twenty Four Thousand One Hundred Thirteen INR Only

Account Details:

DK SOFTWARES AND SERVICES
PUNJAB ANATIONAL BANK
A/C NO: 7576002100001168
IFSC: PUNB0757600
BRANCH: KANTAPADA,
CUTTACK (ODISHA)



For, DK SOFTWARES AND SERVICES

Authorised Signatory