



# INVOICE

Date: 10-Oct-2022

#33 1st Cross,  
Vivekanandanagar,  
Bangalore 560033  
Ph: +91 80 25472225

Invoice No: 102206  
PAN Card No. ABWFS6127P  
GST No: 29ABWFS6127P1ZZ  
SAC Code: 998361(Advertising Services)

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

Client GST: 29AAACP7879D1Z0  
PO No: Not provided

Item #	Description	Unit Price		Line total (Rupees)
1	TS Home Page VO	10000.00		10000.00
	CGST @ 9%	900.00		900.00
	SGST @ 9%	900.00		900.00
			<b>Total Amount Due:</b>	<b>11800.00</b>

- Total amount due payable on receipt of final product
- Cheques payable to 'Studio 33'
- Bank Account Details Below:

A/c name	A/c Number	IFSC Code	Bank Name	Bank Branch
Studio 33	910020049166671	UTIB0000231	Axis Bank	Cox Town