

TAX INVOICE

GSTIN No. 19AABCP5252B1ZP
PAN No. AABCP5252B
No. : PT/SER/020/2022-23
Date : 02-01-2023

Original for Recipient

Billing Details

Tally Solutions Pvt Ltd
41A, AIC Bose Road
Diamond Prestige Building
9th Floor, Room No. 901A
Kolkata - 700 017
West Bengal
State Code 19
GSTIN / Unique ID : 19AAACP7879D1Z1

Sl. No.	Item Description	SAC	Total Value	Dis - count	Taxable Value	CGST		SGST	
						Rate	Amount	Rate	Amount
1	Being Sub Lease Rent for our office space measuring 3581 sq. ft. (SBU) at Diamond Prestige, 41A, A.J.C. Bose Road, Room No. 901A, 9th Floor, Kolkata - 700017 for the month of January 2023	9972	316250.00	-	316250.00	9%	28462.50	9%	28462.50
		Total	316250.00	-	316250.00		28462.50		28462.50

Total invoice Value (in figure) **3,73,175.00**
Total invoice Value (in words) **Rupees Three Lacs Seventy Three Thousand One Hundred & Seventy Five Only**

Amount of Tax subject to Reverse Charge

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Plymex Timber Pvt Ltd

PLYMEX TIMBER PVT. LTD.
(Authorised Signatory)

Simple Agarwal.
Electronic Reference No. **Authorized Signatory**

Date