

DK SERVICES

PLOT NO A-208 , **HDFC** Bank opposite hari dosha reddy's building near satyam theater ameerpet-500016.

GST NO:36DONPK0407P1ZJ

TAX INVOICE

To,
Kirankart technologies Private Limited
1st floor ,Shree E Punjab CHS ,mahakali caves Road
Andheri east ,Mumbai city ,Maharashtra -400093
State:Maharashtra

GST NO:27AAICK4821A1ZV

S.NO	HSN CODE	Description	Service rate	Amount
1	998515	MAY Month Emp Pay-out		5000.00
			Total	5000.00
			IGST @18%	900.00
			TOTAL INVOICE VALUE	5900.00

RUPEES IN WORDS: Five Thousand Nine Hundred Rupees Only

Bank Details:-

Name In Bank account : CHAKALI PAVAN KUMAR
Account Number : 000691800064931
BANK : YES BANK
BRANCH : SOMAJIGUDA
IFSC CODE : YESB00000006

For DK SERVICES

Authorised Signatory

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