

**TAX INVOICE**

**Tax Invoice No : 81315002**  
**Invoice Date : 22-JAN-2018**

**ABC Corp Limited**  
**Accounts Payable**  
**Bldg No - A19, Ground Floor**  
**171/3, Strand Road, Kolkata 711015**  
**Kolkata, India**

**India**

**Client's PAN : A12C1911C**

**Kind Attention : Mr. Anand Kumar**  
**Project Code : 499P1**

Dear Sir/Madam,

We append a memo of our charge for INR 53,100 in connection with professional services rendered.

**Digitally signed**  
**Authorised Signatory**

Description of Services	Project Code	Taxable Amount	IGST	
			Rate	Amount
Completion of Document Management System implementation work (PO No. 8265617)	99P1	45,000	18%	8,100
<b>Grand Total</b>		<b>45,000</b>		<b>8,100</b>
<b>Total Tax Amount</b>				<b>8,100</b>
<b>Total Amount (Incl. tax)</b>				<b>53,100</b>
<b>Amount of Tax subject to reverse charge</b>				<b>0</b>

**Amount in Words : Fifty Three Thousand One Hundred Rupees only**