



A209, HiLife Sunnyside

48/1, Hado Siddapura, Off Sarjapur Road Bengaluru - 560035, Karnataka, India

GSTIN 29AAGCN6788B1Z2

TAX INVOICE

Invoice Details

Invoice Number : FINKIT-INV-2023-01-23-13-51-000681

Invoice Date :

22-01-2023

Terms : Due on Payment

Due Date : 22-01-2023

Billed To

Customer Name: Chandra Shekhar Kanteti

Contact : kc@nxtbig.com, +918976606620

C-602 Anand Towers, Bldg no. 42, Opposite Tilak Nagar Police Chowky, Tilak

Nagar, Chembur, Mumbai - 400089, Maharashtra, India

SR No.	Item	HSN/SAC	Qty	Rate	CGST (9%)	SGST (9%)	Amount
1	CA Consultation	9982	1	1,499.00	134.91	134.91	1,499.00
2	CA Consultation	9982	1	1,499.00	134.91	134.91	1,499.00
3	CA Consultation	9982	1	1,499.00	134.91	134.91	1,499.00
4	CA Consultation	9982	1	1,499.00	134.91	134.91	1,499.00

Total Items: 4

Total In Words

Seven Thousand Seventy Five Indian Rupees and Twenty Eight Paise Only

Thank you very much for choosing us. We deeply value our professional relationship with you.

Click here for payment

Sub Total: Rs. 5996.00 CGST (9%): Rs. 539.64 SGST (9%): Rs. 539.64 Total: Rs. 7075.28 Balance Due: Rs. 7075.28

This is a Computer generated Invoice and requires no signature