



hello vishal,
here's your tax invoice

ORIGINAL FOR RECIPIENT

invoice No. max/fy25/dkc3814	invoice date 18 Mar, 2025	PAN xxxxxxxxxx	GSTIN 29xxxxxxxxxxZS
payment date 18 Mar, 2025	transaction id YLR5D6ZDZ823		

shopped and billed to Pawan	email vishxxxxxxxxx4@gmail.com
	mobile +9189xxxxxx63
	state
	state code
	place of supply KA

sr no.	service description	quantity	HSN / SAC
01	Service charge for tuition fees payment	1	997159

SUB TOTAL	₹69700
IGST @ 18%	₹0
SGST @ 9%	₹6273
CGST @ 9%	₹6273
GRAND TOTAL	₹82246

Dreamplug Technologies Pvt Ltd.
769 and 770, 100 Feet Road, 12th Main, HAL 2nd Stage,
Indiranagar, Bengaluru, Bengaluru Urban, Karnataka, 560038
Corporate Identification Number - U93090MH2018PTC308253

tax payable on RCM - N
this is a computer generated invoice and does not require any signature