Tax Invoice

From Company: TALKING NUMMBERS Address: Whitecity lodha, lokhandwala complex, kandivali east. GSTIN/UIN: 27AIXPM1625L1ZN State Name: Maharashtra Email: talkingnummbers@gmail.com		lin	Invoice No. Delivery Note		Dated 26/3/2025				
		t. De				Mode/Terms of Payment By Bank			
			Re	Reference No. & Date.		Other Refer	Other References		
		Ві	Buyer's Order No.			Dated			
2 m (2 m to)				spatch Doc No.		Delivery No	Delivery Note Date		
THE FUTURE UNIVERSITY			Di	Dispatched through			Destination		
				Terms of Delivery					
SI No.	Particulars		HSN/SAC	Quantity	Rate	per			
1	Dr. Chaitany	ate:- 20Feb - 3March, 2025					Rs. 2	211516	
							<u> </u>		
	Teachers Sha	are					Re	68175	
	100011010 0110	Invoice Value					Rs. 80447		
Amount Chargeable (in words) E. & O.E								00447	
HSN/SAC				Taxable		IGST		TDC	
				Value	Rate	Amount	TDS		
					18%	12272		Rs. 1364	
Payable Total				al				Rs. 79083	
Accou Bank N A/c No	nt name : Name :	Company's Bank Details CHAITANYA MISHRA ICICI Bank 103205001667 ICIC0001032							
	mer's Seal and Signature Com						for Authorised Signatory		

This is a Computer Generated Invoice