

Tax Invoice

CORP SOLUTIONS

C-1, First Floor
Dayalbagh, Faridabad
Haryana-121009
Phone: +9716198569
Email: parthaamrita2003@yahoo.com
PAN # AALFC5566C

GSTIN: 06AALFC5566C1ZI
Invoice No. 2024-25/053
Invoice Date 19.09.24
PO No AIRTEL INTERNATIONAL/ LLP PUR/820801107
Invoice Total ₹ 43,462
Deposit Received ₹ 0
Total Amount Due ₹ 43,462

Customer Details:

AIRTEL INTERNATIONAL LLP
PLOT NO-5, SECTOR-34
GURGAON (HARYANA)-122001

POS: Haryana
GSTIN: 06ABOFA6135H1ZE

Sr. No.	Description	SAC Code	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST	
						Rate %	Amount	Rate %	Amount	Rate %	Amount
1	CONTRACT STAFFING SERVICES (RAHUL SHARMA)	998513	36832	-	36832	9.00%	3,315.00	9.00%	3,315.00	0.00%	-

Total	36832	-	36832	3,315.00	3,315.00	0
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Terms & Conditions:	Summary	Amount
* Amout due for payment on receipt of invoice by the party	Total Invoice Value	36832.00
E. & O. E.	Total Discounts	-
	Total Taxable Value	36832.00
	Total CGST	3,315.00
	Total SGST	3,315.00
	Total IGST	0.00
	Round Off	-
	Grand Total	43462.00
For Corp Solutions		
Authorized Signatory		

Corporate Office: 40/118, C.R Park, New Delhi-110019
Thank you for giving us an opportunity to serve you

NOTE : TDS WILL BE DEDUCTED @2% U/A 194©

Bill (Annex.) SEPTEMBER'24					
S. No.	Name	REPORTING	MONTH	TOTAL	
1	RAHUL SHARMA (W.E.F 05.12.23)	GAURAV PAHUJA	SEPTEMBER	35200	
	FINAL SHORTFALL RECOVERY (9793/6*1)			1632	
	TOTAL BILLING			36832	

	GROSS BILLING	36832
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