

# TAX INVOICE

<b>Peopleton Solutions</b> 147-150, Vardhman Crown Mall, Dwarka, South West Delhi Delhi GSTIN/UIN: 07AAOFP2365D1Z7 State Name : Delhi, Code : 07		Invoice No. <b>PS-PMA-CTSF-1636</b>		Dated <b>29-Dec-2017</b>		
		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref.		Other Reference(s)		
Buyer <b>Pankaj Mohan Accociates- TAMILNADU</b>  GSTIN/UIN : 33AAFFP2640C1ZT State Name : Tamil Nadu, Code : 33		Buyer's Order No.		Dated		
		Despatch Document No.		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Reimbursement for Salary Interstate</b>					<b>3,11,607.00</b>
2	<b>Reimbursement for PF Charges Interstate</b>					<b>20,504.00</b>
3	<b>Reimbursement for ESI Charges Interstate</b>					<b>17,478.00</b>
4	<b>Payroll &amp; Statutory Interstate</b>					<b>9,600.00</b>
5	<b>IGST</b>					<b>64,654.02</b>
Total						<b>₹ 4,23,843.02</b>
Amount Chargeable (in words)						<i>E. &amp; O.E</i>
<b>INR Four Lakh Twenty Three Thousand Eight Hundred Forty Three and Two paise Only</b>						
HSN/SAC		Taxable Value	Integrated Tax		Total	
			Rate	Amount	Tax Amount	
		3,59,189.00	18%	64,654.02	64,654.02	
<b>Total</b>		<b>3,59,189.00</b>		<b>64,654.02</b>	<b>64,654.02</b>	
Tax Amount (in words) : <b>INR Sixty Four Thousand Six Hundred Fifty Four and Two paise Only</b>						
Company's Service Tax No. : <b>AAOFP2365DS003</b> Company's PAN : <b>AAOFP2365D</b> Declaration We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.						
						<b>for Peopleton Solutions</b>  Authorised Signatory

This is a Computer Generated Invoice