



ON TIME LEGAL

Office No. 305, Kaveri Commercial Premises Co-op. Society Ltd
Jagannath Temple Road, Near Sakinaka Metro Station, Sakinaka
Mumbai - 400072, India
022-41209777, 022-28522923, 9076319777
accounts@davandco.co
GST No.: | PAN No. : BCKPP7731

TAX INVOICE

INVOICE TO: CODE SYMPHONY LLP
Code Symphony LLP

Phone: ,
Email:
GST: 24AAOFC5596M1ZQ
TDS:

TAX
IN/M
Invoice D
Due D
Payment S

# NO.	DESCRIPTION	HSN/SAC CODE	QTY	PRICE	TAX	TOTAL (RUPEES)
1	The Purple Swing Project The Purple Swing Project - website		1.00	18,000.00	0 % (0.00 %) 0.00	18,000.00

Sub Total 18,000.00

Total 18,000.00

Rupees Eighteen Thousands Only

BENEFICIARY NAME: ON TIME LEGAL
BANK NAME: STATE BANK OF INDIA
CURRENT ACCOUNT NUMBER: 35553635556
BRANCH: ANDHERI EAST-SAKINAKA
IFS Code: SBIN0000567
SWIFT CODE: SBININBB151

Note:- 1) This invoice is to be considered as 'Tax Invoice' if heading is written as 'Tax Invoice' AND this invoice is to be considered as 'Debit Note' if heading is written as 'Reimbursement Expenses' and same needs to pay immediately. 2) Reverse charge mechanism is not applicable. 3) Please make sure to mention this Invoice number over payment advice while making the payment. 4) Please share the payment advise/details after making payment (Such as date of payment / NEFT UTR No. / Cheque No. / IMPS No.)

Please process this invoice within the due date.

Invoice was created on a computer and is valid without the signature and seal