		TAX INVOICE				
	To, Hindustan scale company  GSTIN :- 27AACFH2329F1ZP		Kind Attn Accounts Team			
	Add: 186/188, GROUND FLOOR, BURHANI BUILDING, JANJIKAR STREET, CRAWFORD MARKET, Mumbai City, Maharashtra, 400003		Invoice No.  Date:- Payment Terms Created By.	20-03-207 7% Akshay-	t1 Accounts Head	
Sr. No.	Description of Services				Total Price (INR)	
	Candidate Name	DOJ				
1	Sanjay Sonar	27/01/202	21		16800/	
	2	CM	m D(P	-21.		
	Add :- CGST :-@9% SGST :-@9%		yn 20-7		1512/- 1512/-	
	Being amount raised toward recruitment for	or above em	ployee			
	s in words ):Nineteen Thousand Eight Hund	lred and Tw	enty Four only .		TOTAL 19,824/-	
rnati	ease make all cheques payable to <achiee :250094101990="" :indb0000406<="" account="" bank,="" below:="" can="" code="" ifsc="" indusind="" make="" n="" payment="" sec-17,vashi="" th="" the="" through="" uctions="" vely="" you=""><th>VE.COM&gt;'</th><th>r to our Bank accou</th><th>nt as per</th><th></th></achiee>	VE.COM>'	r to our Bank accou	nt as per		
	27AJCPI4885G2Z1		FOR Achieeve.com Authorized Signatory			
	GST No. :2/AICF34003	1 /\111	IIOIILCA J.O			
eeve	.com GST No. :27AICPJ4885G2Z1 Code )	Aut				