

Tax Invoice

PARSHOTAM & ASSOCIATES 10-B UDHAM SINGH NAGAR LUDHIANA GSTIN/UIN: 03AAIFP6230H1ZH State Name : Punjab, Code : 03 E-Mail : INFO@PARSHOTAMANDASSOCIATES.COM	Invoice No. 233	Dated 1-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. cam charges	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer HDFC BANK BATHINDA BRANCH BATHINDA GSTIN/UIN : 03AAACH2702H1ZA State Name : Punjab, Code : 03	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Professional Charges (998221) <i>Cam Charges Feb 2018</i>	998221	18 %				74,350.00
2	CGST						6,691.50
3	SGST						6,691.50
	Total						₹ 87,733.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Seven Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998221	74,350.00	9%	6,691.50	9%	6,691.50	13,383.00
Total	74,350.00		6,691.50		6,691.50	13,383.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Three Hundred Eighty Three Only**

Company's PAN : **AAIFP6230H**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **00342350001576**

Branch & IFS Code : **MALL ROAD & HDFC0000034**

for PARSHOTAM & ASSOCIATES

Authorised Signatory

This is a Computer Generated Invoice