

# INVOICE

**DATE:** 08-15-2024

**INVOICE NO.**  
81460-24 GLLE

Global Legal Services  
41032 Karen Lock Suite 389,  
Port Peter, Indiana  
86438.

[globallegalservice@gmail.com](mailto:globallegalservice@gmail.com)

**BILL TO**

Steel Horse Auto  
Assembly Anantpur Ltd  
123 MG Road, Anantapur  
Andhra Pradesh 515001  
+91 91331 99696

## SHIP TO

Steel Horse Auto Assembly Anantpur Ltd  
123 MG Road, Anantapur  
Andhra Pradesh 515001  
+91 91331 99696

DESCRIPTION	TOTAL (\$)
Tax audit consultation – June 24	500,000.00
Incidentals	50,000.00
SUBTOTAL	550,000.00
Tax Rate	5%
TOTAL TAX	27,500.00
Total	577,500.00

<Payment terms (due on receipt, due in 30 days)>