



## TAX INVOICE

(Managed by Kapil Soft Solutions Pvt Limited)  
2nd Floor, Kapil Kavuri Hub, Financial District,  
Gachibowli, Hyderabad – 500 032  
GST: 36AAKCK5334Q1ZV

Invoice No: KIHCS-09012025-0001

Date: 10-01-2025

Name: TEST-1 -1

Course: Cyber Security

Registration No: KIHCS090120250001

Receipt No: KITSHRP000001

### ADDRESS

Village :Gachibowli

Mandal :Seri Lingampally

District :K.V.Rangareddy

State :Telangana

Pincode :500032

S.No	Description	HSN	UOM	Quantity	Rate per unit	Total
1	cyber	999923	No	1.0	2000.0	1640.0
				Total		1640.0
				CGST		180.0
				SGST		180.0
				Total Invoice Amount		2000.0

**Total Invoice Amount**

2000.0

Two Thousand Rupees Only

### TAX DETAILS

Tax Rate	Invoice %	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total
18%	100%	1640.0	180.0	180.0	0.0	2000.0

## BANK DETAILS

Bank Name: Union Bank of India

Account No: 183911010000089

IFSC: UBIN0818399

Branch: Nanakramguda, Hyderabad

For KAPIL IT SKILL HUB



Authorized Signatory