

TAX INVOICE

Invoice No: KIHJA-25122024-0001

Dated: Dec. 25, 2024, 11:57 a.m.

(Managed by Kapil Soft Solutions Pvt Limited)

2nd Floor, Kapil Kavuri Hub,

Financial District, Gachibowli,

Hyderabad – 500 032

GST: 36AAKCK5334Q1ZV

BILL TO:

Name: test Saral

Mobile:

Email:

Address:

Course & Batch No: Java Full Stack Registration No: KIHJA251220240001

Receipt No: KITSHCP000002

S. No	Description	HSN	UOM	Qty	Rate per unit (₹)	Total (₹)
1	java	999923	No	1.0	6000.0	4920.0

TAX DETAILS

Tax rate	Taxable Amount (₹)	CGST Amount (₹)	SGST Amount (₹)	IGST Amount (₹)	Total (₹)
18%	4920.0	540.0	540.0	0.0	6000.0

BANK DETAILS

Bank Name: Union Bank of India Bank A/C No: 183911010000089 Bank IFSC Code: UBIN0818399

Branch Address: Nanakramguda Branch, Hyderabad

For KAPIL IT SKILL HUB



Authorized Signatory

