

# TAX INVOICE

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

Invoice No: KIH-012025-0002

Date: 23-01-2025

Name: dummy y

Course: Graphic Designing

Registration No: KIHGD220120250001

Receipt No: KITSHCP-012025-0002

## ADDRESS

Village :Chamakpur

Mandal :Champua

District :Kendujhar

State :Odisha

Pincode :758041

S.No	Description	HSN	UOM	Quantity	Rate per unit	Total
1	gjm,	999923	No	1.0	6000.0	3840.0
				Total		3840.0
				CGST		540.0
				SGST		540.0
				IGST		1080.0
				Total Invoice Amount		6000.0
Total Invoice Amount		6000.0	Six Thousand Rupees Only			

## TAX DETAILS

Tax Rate	Invoice %	CGST Amount	SGST Amount	IGST Amount	Total
18%	100%	540.0	540.0	1080.0	6000.0

## BANK DETAILS

Bank Name: Union Bank of India

Account No: 183911010000089

IFSC: UBIN0818399

Branch: Nanakramguda, Hyderabad

For KAPIL IT SKILL HUB



Authorized Signatory