



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-012025-0005
Date: 09-01-2025

BILL TO:

Name: Naveen test test-1
Course: Python Full Stack
Registration No: KIHPY090120250001
Village :Kondur
Mandal :Penagalur
District :Cuddapah
State :Andhra Pradesh
Pincode :516127

S.No	Description	HSN	UOM	Quantity	Rate per unit	Total
1	py	999923	No	1.0	3000.0	2460.0
				Total		2460.0
				CGST		270.0
				SGST		270.0
				Total Invoice Amount		3000.0
Total Invoice Amount		3000.0	Three Thousand Rupees Only			
TAX DETAILS						
Tax Rate	Invoice %	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total
18%	100%	2460.0	270.0	270.0	0.0	3000.0

BANK DETAILS

Bank Name: Union Bank of India

Account No: 183911010000089

IFSC: UBIN0818399

Branch: Nanakramguda, Hyderabad

For KAPIL IT SKILL HUB



Authorized Signatory