



TAX INVOICE

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

Invoice No: 012025-0004

Date: 08-01-2025

BILL TO:

Name: dulqur salmaan

Course: Python Full Stack

Registration No: KIHPY080120250001

ADDRESS

Village :Humayunnagar

Mandal :Asifnagar

District :Hyderabad

State :Telangana

Pincode :500028

S.No	Description	HSN	UOM	Quantity	Rate per unit	Total
1	py	999923	No	1.0	1000.0	820.0
				Total		820.0
				CGST		90.0
				SGST		90.0
				Total Invoice Amount		1000.0
Total Invoice Amount		1000.0	One Thousand Rupees Only			

TAX DETAILS

Tax Rate	Invoice %	Taxable Amount	CGST Amount	SGST Amount	IGST Amount	Total
18%	100%	820.0	90.0	90.0	0.0	1000.0

BANK DETAILS

Bank Name: Union Bank of India

Account No: 183911010000089

IFSC: UBIN0818399

Branch: Nanakramguda, Hyderabad

For KAPIL IT SKILL HUB



Authorized Signatory