



DEBT RELIEF INDIA

Dignity & Respect in Lives!

GSTIN 06BMSPD7970H2ZK

✉ care@debtreliefindia.com

📍 ORCHID CENTER, 3RD FLOOR, GOLF COURSE ROAD, Gurugram, Haryana, 122002

TAX INVOICE

Invoice No.
SL/25-26/316

Invoice Date
13/08/2025

Bill To

Harjeet Singh

House no. 97, Extension 1, Aman City, Kharar, SAS Nagar (Mohali), Punjab- 140301, Rupnagar, Punjab, 140301

Mobile 9915170264

Place of Supply Punjab

No	SERVICES	SAC	Rate	Tax	Total
1	Settlement Advance	9971	27,739.83	4,993.17 (18%)	32,733

SUBTOTAL

₹ 4,993.17

₹ 32,733

Terms & Conditions

1. Services once sold will not be taken back.
2. All disputes are subject to Gurugram jurisdiction only.

Taxable Amount

₹ 27,739.83

IGST @18%

₹ 4,993.17

Total Amount

₹ 32,733

Received Amount

₹ 32,733

Balance

₹ 0

Total Amount (in words)

Thirty Two Thousand Seven Hundred Thirty Three Rupees

Bank Details

Name Debt Relief India
IFSC YESB0000240
Account No 024061900004641
Bank Name Yes Bank ,VATIKA CITY POINT, GURGAON



Payment QR Code

PhonePe Pay paytm UPI

UPI ID 8860541571@okbizaxis



Signature
DEBT RELIEF INDIA

