

DEBT RELIEF INDIA

TAX INVOICE

Dignity & Respect in Lives!

GSTIN 06BMSPD7970H2ZK

- care@debtreliefindia.com
- ORCHID CENTER, 3RD FLOOR, GOLF COURSE ROAD, Gurugram, Haryana, 122002

Invoice No. **Invoice Date** SL/25-26/426 11/09/2025

Bill To

Chandra Sekhar Bommakanti

Plot no. 165, HIG - 2, Ushodaya Enclave, Myhtri NagarPhase - 3 Madinaguda, Miyapur , K.V.Rangareddy, Telangana, 500049

Mobile 8980008231

Place of Supply Telangana

No	SERVICES	SAC	Rate	Tax	Total
1	Service Fees	9971	14,322.03	2,577.97 (18%)	16,900

SUBTOTAL ₹ 2,577.97 ₹ 16,900

Terms & Conditions

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

Bank Details

Name Debt Relief India **IFSC** YESB0000240 024061900004641 Account No

Bank Name Yes Bank, VATIKA CITY POINT, GURGAON



Payment QR Code

Thomas G Pay Paytm LIPIN

UPI ID 8860541571@okbizaxis

Taxable Amount ₹ 14,322.03 IGST @18% ₹ 2,577.97

Total Amount ₹ 16,900 Received Amount ₹ 16.900 **Balance** ₹0

Total Amount (in words)

Sixteen Thousand Nine Hundred Rupees



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