

# TAX INVOICE

**ORIGINAL**

For Recipient

**NETSRISHTI**

NO-34, CHAITANYA  
GREENFORD, SEEGAHALLI,  
KADUGODI, BENGALURU,  
Karnataka 560067  
9845114192  
admin@netsrishti.com

GSTIN 29AHSPK0412D1ZJ Invoice Date 01/11/2021  
State 29-Karnataka Invoice No. INV86  
PAN AHSPK0412D Reference No. -

**Customer Name**

enArka India Private Limited

**Billing Address**

enArka India Private Limited  
Karnataka  
India

**Shipping Address**

enArka India Private Limited  
Karnataka  
India

**Customer GSTIN**

-

Place of Supply 29-Karnataka

Due Date 01/11/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Monthly Invoice for Architect - Oct 2021	998439	1.00 NOS	2,09,916.00	0.00	2,09,916.00	18,892.44 @9%	18,892.44 @9%	0.00	2,47,700.88
Total					2,09,916.00	18,892.44	18,892.44	0.00	2,47,700.88

Taxable Amount ₹ 2,09,916.00

Total Tax ₹ 37,784.88

**Total Value ₹ 2,47,700.88**

Total amount (in words) Two Lakh Fourty Seven Thousand Seven Hundred Rupees and Eighty Eight Paise Only

**Bank Details:**

Account Number 60335512933 IFSC MAHB0001682  
Bank Name: Bank of Maharastra Branch Name: Seegehalli

For NETSRISHTI

Authorised Signatory