



BILL

Bill# 1

Balance Due
₹0.00

PearlTech Consultancy LLP

Flat B4, Rajam Garden, Plot No: 4/5,
Kalasathamman Koil Street, Ramapuram
Chennai Tamil Nadu 600089
India
GSTIN: 33ADCF59995H1ZH

Bill From

Zoho Technologies Private Limited

361, Avvai Shanmugam Salai(Lloyds Road),
Gopalapuram,
Chennai
600 086 Tamil Nadu
India
GSTIN 33AAACZ5230C1ZU

Order Number : PO-0002-2020-21
Bill Date : 31/01/2021
Due Date : 31/01/2021
Terms : Due on Receipt

#	Item & Description	Qty	Rate	Amount
1	ZOHO Books Professional	1.00	11,988.00	11,988.00
Sub Total				11,988.00
SGST9 (9%)				1,078.92
CGST9 (9%)				1,078.92
Total				₹14,145.84
Payments Made				(-) 14,145.84
Balance Due				₹0.00

Authorized Signature _____