

TAX INVOICE

Details of Service Provider (Billed by):		Invoice Number: ASPECT/23/324	Date : 12/04/2023
ASPECT INTEGRATED IT PVT LTD NH-6 Aspect Campus, Near University Campus In Front of Himalaya Valley, Bharat Nagar, Amravati Road, Nagpur 440033 PAN : AAKCA0159R Contact : +91-712-2524414, 2524415, 2524416 Email : aspectiit.info@gmail.com	GSTIN NO. : 27AAKCA0159R1Z5		State : MAHARASHTRA
	Whether tax is payable on Reverse charge (Yes / No) : No		
	Date & Time of Supply: 12/04/2023		
Details of Service Receiver (Billed to): JADHAO GEARS LTD (UNIT 2) GSTN No.: 27AACCJ0437B1Z4 Address: B-19, MIDC AREA, AMRAVATI -444605		Place of Supply :	
		State (Place of supply) : MAHARASHTRA	
		Work Order No. & Date : As per the agreement dated _____	
		Accounting Code for service (GST) : 998516	
		Description of Services : Apprenticeship Training	
S. N.	Particulars	(Rate)	Value (Rs.)
1	Service Charge for Apprentice NATS for MARCH 2023		5100
	Total Taxable Value		5100.00
	CGST @ 9%		459.00
	SGST @ 9%		459.00
	Total invoice Value		6018.00
We hereby certify that my/our registrations certificate under the GST Act is in force on the date on which the supply of services specified in this the Tax Invoice made by me/us and that the transaction of supply covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of supply while filling the return and the due tax, if any payable on the supply has been paid or shall be paid.		Total Value (in Words) : Rs. Six Thousand Eighteen	
		Bank Details: HDFC BANK LTD Bank Account No.: 59226333333333 IFSC Code: HDFC0000102 Bank Address: SHANKAR NAGAR ROAD, NAGPUR-440010, MAHARASHTRA	
Electronic Reference Number :			

For ASPECT INTEGRATED IT PVT LTD