



INVOICE

M/s : ICDS			Invoice No. : 2	
Address : Gujarat			Date : 17-04-2024	
GSTIN No. :			Place Of Supply :	
Site Name:				
Sr No	Particular	Qty	Rate	Amount
1	Manpower Outsourcing Services - District Co-ordinator (April 2024)	1	10000.00	10000.00
2	Manpower Outsourcing Services - District Project Assistant (April 2024)	1	8430.00	8430.00
3	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
4	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
5	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
6	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
7	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
8	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
9	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
10	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
11	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19350.00	19350.00
12	Manpower Outsourcing Services - Block Co-ordinator (April 2024)	1	19503.33	19503.33
GSTIN No. : 24AANFH3881M1ZU		Total PF Amount 0.00		
Bank Name : PUNJAB NATIONAL BANK		Service Charge 12512.92		
Branch : AKSHYA BRANCH N D JADEJA RING ROAD RAJKOT		SUB TOTAL 212083.33		
Bank A/c. No. : 9178002100001986		CGST 19087.50		
RTGS/IFSC Code : PUNB0917800		SGST 19087.50		
Total GST : thirty-eight thousand, one hundred and seventy-four point nine nine nine four		Prof. Tax 0.00		
		Round Off -0.25		
Total Amount : two hundred and sixty-two thousand, seven hundred and seventy-one		Total Due 262771.00		
Note: For, Huma Bizcon LLP				
(Authorised Signatory)				