|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Name :- Kalyani Pillamari** | | | | | |
| Address:- BF-7, Wadachi Chawl, Beside Deepak Cinema, N.M.Joshi Marg, Mumbai-400013 | | | | | |
| E-Mail : kalyani18032003@gmail.com Contact No : 8104672957 | | | | | |
| Buyer | **INVOICE NO** | | : 1 | | |
| ISPRAVA VESTA PRIVATE LIMITED |
| Registered office: Mattawad, Mapusa, |
| **INVOICE DATE** | | : mention date | | |
| Cunchelim, Bardez, |
| Goa (North), Goa - 403521 |
| **GST HSN/SAC Code** | | : 9982 | | |
| Mail Id: [cs@isprava.com](mailto:cs@isprava.com) |
| [www.isprava.com](http://www.isprava.com/) |
|  | |  | | |
| GSTIN/UIN : 30AAACK0376Q2ZG | **PAN** | | : HDYPP2638P | | |
|  | **GSTIN/UIN** | | : | | |
| **Particulars** | | | | **GST Rate** | **Amount** |
| Invoice for professional services / Contract For the period of 01.08.2024 To 31.08.2024 | | | |  | 4000 |
| **Total** | | | |  | **4000** |
| Amount chargable (in words) : Four Thousand Rupees | | | |  | |
|  | | | | | |
| **HSN/SAC** | | **Taxable Value** | | **IGST** | |
| **Rate** | **Amount** |
|  | |  | |  | - |
|  | |  | |  | **-** |
| **Bank Details :**  Bank Name : Union Bank Of India  Bank Branch: Lower Parel  Account No. : 550302010009206  Branch & IFSC: Lower Parel, UBIN0555037 | | | | | |
|  | | **For** | Authorised Signatory | | |