

**Packapeer Academy Private
Limited**

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GSTIN: 32AAKCP5331N1Z7



BILL TO
Sooraj A R

Tax Invoice C17773

DATE 01/01/2023 **TERMS** Due
on receipt

DUE DATE 03/01/2023

NO	HSN/SAC	DATE	ACTIVITY DESCRIPTION	TAX	UNIT	AMOUNT
1	997212	01/01/2023	Co-Working Space Rent January Month rent	18.0% GST	Seat	4,000.00
CGST @ 9% on 3389.83						305.09
SGST @ 9% on 3389.83						305.08
TOTAL						4,000.00
TOTAL DUE						INR 4,000.00

Please make payment before due date.

Thanks