

Tax Invoice

ANGEL SEAFARER DOCUMENTATION PVT LTD SHOP NO 03 PUNIT TOWER II CO OP HSG LTD SECTOR 11, NEAR K STAR HOTEL, CBD BELAPUR, NAVI MUMBAI GSTIN/UIN: 27AAYCA0004D1Z0 State Name : Maharashtra, Code : 27 Buyer (Bill to) FORESIGHT OFFSHORE DRILLING LIMITED S A ASM HOUSE, 7th Golibar Road Santacruz East Mumbai Suburban GSTIN/UIN : 27AADCH7845J2Z5 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	PERFORMA INVOICE	2-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REIMBURSEMENTS - NON TAXABL <i>Mr. KRISHNAN RAGHU</i> <i>OIM CDC</i> <i>STSDSD END</i> <i>STCW & STSDSD COURSE</i> <i>PSCRB COURSE</i> <i>OIM COURSE</i> <i>STABILITY & BALLAST CONTROL COURSE</i> <i>MEDICAL</i>					22,785.00
2	SERVICE CHARGE +INSTITUTE(TAXABLE) CGST 9% SGST 9%					1,55,360.00
				9 %		13,982.40
				9 %		13,982.40
Total						₹ 2,06,109.80

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand One Hundred Nine and Eighty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,55,360.00	9%	13,982.40	9%	13,982.40	27,964.80
Total	1,55,360.00		13,982.40		13,982.40	27,964.80

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Sixty Four and Eighty paise Only**

Company's Bank Details

A/c Holder's Name : **ANGEL SEAFARER DOCUMENTATION PVT LTD**

Bank Name : **IDFC FIRST BANK - 1012-103- 4948**

A/c No. : **10121034948**

Branch & IFS Code: **CBD BELAPUR & IDFB0040172**

SWIFT Code :

Customer's Seal and Signature	for ANGEL SEAFARER DOCUMENTATION PVT LTD
	Authorised Signatory

This is a Computer Generated Invoice