



Digital Eduserve LLP

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Tax Invoice

Invoice To ,		Invoice no-21220201	
TechSum IT Solutions Pvt Ltd		Invoice Date - 1-February-22	
Plot No. 228 above Bank of India,		Project Name - MPSOS DE Jan 2021	
Madhya Pradesh			
GSTIN-23AAICT0233G1ZV			
From ,			
Name - Digital Eduserve LLP C/o Vishisht School of Management		Email id -	
Address - 65/5 R S Shukla Marg Pologround Indore-452003 Near Pologround MPEB Office		Contact Name- Mr. Harsh	
City - Indore		Contact Number - 9098244457	
Description	Qty	Rate	Total
Nodes expence as on 11/01/2022	5	85	425
Nodes expence as on 12/01/2022	9	85	765
Nodes expence as on 13/01/2022	14	85	1190
Nodes expence as on 14/01/2022	9	85	765
Nodes expence as on 15/01/2022	14	85	1190
Nodes expence as on 16/01/2022	0	85	0
Nodes expence as on 17/01/2022	13	85	1105
Nodes expence as on 18/01/2022	6	85	510
Nodes expence as on 19/01/2022	0	85	0
tea expence 05 Jan to 19 Jan 22	160	5	800
Total Genset expence (Hrs.)			
Total			6750
SGST 9 %			607.5
CGST 9%			607.5
Total Amount with GST			7965
PAN - AAMFD4843N			
Beneficiary Name - Digital Eduserve LLP			
Bank Name - Bank of India			
IFSC - BKID0008814			
Account Number- 88142011000453			
Account type- Current A/c			
GSTIN- 23AAMFD4843N1Z3			
HSN Code- 998599			

29% TDS on 6750 = 6615
(- 135)

paid = 7830