

TAX INVOICE

Original for Receipt

Diversified Business Solutions Pvt. Ltd 118, B - Wing, Ansa Industrial Estate Saki Vihar Road, Andheri (East), Mumbai - 400072 GSTIN/UIN: 27AADCD1249G1ZV State Name : Maharashtra, Code : 27 CIN: U72900MH2009PTC191390 E-Mail : accounts@examonline.in Buyer (Bill to) Techsum IT Solutions Pvt Ltd Plot No. 228, Above Bank of India, Zone 1 MP Nagar, Bhopal GSTIN/UIN : 23AAICT0230G1ZV PAN/IT No : AAICT0230G State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Invoice No.	Dated
	NS/Aug/22-23/92	31-Aug-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	SERVICE CHARGES-IGST <i>IBT Exam From 01 St April 2022 to</i> <i>18 Th August 2022</i> <i>Total No of Candidate : 6870</i> <i>Rate Per Candidate :Rs. 9.5</i> Round Off	998315	18 %	65,265.00
	Output Tax - IGST 18%			11,747.70
				0.30
Total				₹ 77,013.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Seven Thousand Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	65,265.00	18%	11,747.70	11,747.70
Total	65,265.00		11,747.70	11,747.70

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Forty Seven and Seventy paise Only**

Company's PAN : AADCD1249G Declaration I/We hereby certify that all the particulars shown in the above Tax Invoice are True and Correct in all respect. It is also certified that my/our Registration under GST Act is valid under date of this Invoice.		Company's Bank Details Bank Name : HDFC Bank Ltd (Current A/c No. 0910) A/c No. : 02392020000910 Branch & IFS Code : Hirandani Business Park, Powai & HDFC0000239 for Diversified Business Solutions Pvt. Ltd Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice