

**NIKUM JOBS**

niraj kumar agrawal  
E-10,Santosh nagar,Gariyawa  
udaipur  
Rajasthan  
India  
GSTIN 08DKQPA5924N1ZL

# TAX INVOICE

Invoice#

Bill To:

LITOMATIC TECH PRIVATE LTD  
RIICO Industrial Area  
Udaipur  
Rajasthan  
India  
GSTIN 08AAECL0757E1ZN

Invoice Date : Aug 04, 2023

Due Date : Aug 15, 2023

Place of Supply: Rajasthan

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	PLACEMENT SERVICES Placement for Aman Salvi(Helper)		1	2000.0 0	180.00 9	180.00 9	0.00 0	2000.00

Sub Total 2000.00

SGST (9%) 180.00

CGST (9%) 180.00

**TOTAL Rs.2,360.00****ACCOUNT DETAILS**

Name:- NIKUM JOBS  
ACCOUNT NO:- 120000255148  
IFSC Code:- CNRB0018451  
Bank:- Canara Bank,Hiran Magri,Udaipur

**Terms & Conditions**

Please make the payment by the due date.