

Tax Invoice

VOWEL ENTERPRISE

1ST FLOOR ASHRAM COMPLEX, NR.
HATKESHWAR CIRCLE, AHMEDABAD
GUJARAT-380026 GSTIN/UIN:
24DCFPS1767A1ZR State Name : Gujarat,
Code : 24 E-Mail :
SATEESH@VOWELINDIA.COM

To,

XRONAK

GSTIN/UIN : ASDG212313AS

Billing Date : 29-Jan-2022

Invoice Number : 8980080954

Reference Number : 8980080954

Description

Sr No.	Service Id	Portfolio	Applicant Name	Fees
1	VE_PAN_2856276	PAN	Ronak Patel	50
2	VE_DA_5915754	DSC Applicant		223.21153846154
Total Fees				273.21153846154
CGST			2 %	5.46
SGST			2 %	5.46
IGST			0 %	0.00
Total Tax Value				10.92
Total Bill Value				284.13153846154
Round Off				284

Vowel Bank Details

Bank Name : AXIS BANK
A/c No. : 918020102987878
Branch & IFS Code : KHOKHARA &
UTIB0002645

for VOWEL ENTERPRISE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signature