

Tax Invoice

Naresh Kumar Gur 116/202, Shipra Path, Agarwal Farm, Jaipur GSTIN/UIN: 08BCZPG9685B1ZW State Name : Rajasthan, Code : 08	Invoice No. 2025-26/1	Dated 30-Sep-25
	Delivery Note	Mode/Terms of Payment Terms of Payment Through online in the bank
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Utkarsh Classes & Edutech Private Limited 832 Utkarsh Bhawan Near Mandap Restaurant, 9th Chopasani Road Jodhpur Jodhpur GSTIN/UIN : 08AAFCE2658C1ZT State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Professional Fees Output CGST 9% Output SGST 9%	9992			9 % 9 %	1,70,000.00 15,300.00 15,300.00
	Total					₹ 2,00,600.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9992	1,70,000.00	9%	15,300.00	9%	15,300.00	30,600.00
Total	1,70,000.00		15,300.00		15,300.00	30,600.00

Tax Amount (in words) : **INR Thirty Thousand Six Hundred Only**

Company's Bank Details

A/c Holder's Name : **Naresh Kumar Gur**

Bank Name : **Indian Overseas Bank**

A/c No. : **162201000007807**

Branch & IFS Code : **Mansarovar Branch (1622) & IOBA0001622**

for Naresh Kumar Gur

Authorised Signatory

This is a Computer Generated Invoice