Tax Invoice

Naresh Kumar Gur 116/202, Shipra Path, Agarwal Farm, Jaipur GSTIN/UIN: 08BCZPG9685B1ZW State Name : Rajasthan, Code : 08	Invoice No. **2025-26/3**	Dated **30-Nov-25**
	Delivery Note	Mode/Terms of Payment Terms of Payment Through online in the bank
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Professional Fees**	9992				**1,70,000.00**
	Output CGST 9%			9	%	**15,300.00**
	Output SGST 9%			9	%	**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**
SWIFT Code :

for Naresh Kumar Gur

Authorised Signatory

This is a Computer Generated Invoice