

SHIBA PRASAD PADHI						Invoice No. :		SPP/8	
				TAX INVOICE		Invoice Date :		06.07.2025	
						Place of Supply :		West Begal	
Shiba Prasad Padhi, Plot No. 1880/4023, Ground Floor, Nayapalli, Nua Sahi, Adjacent to Nayapalli Sub-Post Office, Nilakantha Nagar, Bhubaneswar-751 012, Odisha						GSTIN :		21AGPPP2760F2ZF	
						PAN No. :		AGPPP2760F	
						Mobile :		87634 13213, 99384 59525	
						E-mail :		shibappadhi@gmail.com	
Details of Receiver of Service									
THE INSTITUTE OF COST ACCOUNTANTS OF INDIA, 12, SUDDER STREET, PARK STREET, Kolkata, West Bengal, 700016						GSTIN :		19AAATT9744L1ZP	
						State		West Bengal	
						State Code :		19	
Sl. No.	Description of Service					SAC Code		Amount (Rs.)	
1	Honorarium for taking on-line sessions for 4 hours for the ACGAAP_Batch 11 on 05.07.2025 and 06.07.2025 on the topic 'Demands and Recovery in GST' as per your e-mail dated 30.06.2025					999299		8,000	
Total Value of Services provided								8,000	
Add	IGST	18%						1,440	
Add	CGST	0%						-	
Add	SGST	0%						-	
Grand Total								9,440	

**Rupees in Words (Eight thousand two hundred sixty only)**

**(Shiba Prasad Padhi)**

**ECS Information**

1. Name as appearing in Bank A/c - SHIBA PRASAD PADHI
2. Bank Name - HDFC Bank Ltd.
3. Bank Branch & Address - Trishna Arcade, Janpath-1, Bhubaneswar-751001, Odisha
4. Bank A/c No. - 01221200002711
5. Bank A/c Type - Savings Bank A/c
6. IFSC Code - HDFC0000122