

SHIBA PRASAD PADHI						Invoice No. :		SPP/21			
				TAX INVOICE				Invoice Date :		03.03.2025	
						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 conducting a 6 Hour Session for Course - CCGST_Batch 17_Topic 'Returns' on 01.03.2025 from 06.30 pm to 09.30 pm and on 02.03.2025.2025 from 09.00 am to 12.00 Noon as per your e-mail dtd. 24.02.2025					999299		12,000		
Total Value of Services provided								12,000			
Add	IGST	18%						2,160			
Add	CGST	0%						-			
Add	SGST	0%						-			
Grand Total								14,160			

Rupees in Words (Nine thousand four hundred forty 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