

SHIBA PRASAD PADHI						Invoice No. :		SPP/7			
				TAX INVOICE				Invoice Date :		23.06.2025	
						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 3 hours 30 minutes for the CCGST_Batch 18 on 22.06.2025 on the topic 'Place of Supply provisions as per GST law' as per your e-mail dated 17.06.2025					999299		7,000		
Total Value of Services provided									7,000		
Add	IGST	18%						1,260			
Add	CGST	0%						-			
Add	SGST	0%						-			
Grand Total									8,260		

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