



SUNDARESHA & ASSOCIATES
CHARTERED ACCOUNTANTS

GSTIN/UIN : 29AACFS8850Q1Z9

Invoice No: GST/357/21-22

TAX INVOICE

Dated : 11.02.2022

M/s.BMS Womens College
(Unit of BMS Educational Trust),
Bull Temple Road,
Basavanagudi,
Bengaluru - 560 004

PAN:
GSTIN/UIN:

| Sl. No. | Particulars | HSN/ SAC | GST Rate (%) | Amount Rs |
|---------|--|----------|--------------|-----------------|
| 1 | Audit fee for the year ended 31 st March 2021 | 9982 | | 90,000 |
| | CGST | | 9 | 8,100 |
| | SGST | | 9 | 8,100 |
| | TOTAL | | | 1,06,200 |

Amount chargeable (in words) Rupees One Lakh Six Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | |
|---------|---------------|-------------|-----------|-----------|-----------|
| | | Rate % | Amount Rs | Rate % | Amount Rs |
| 9982 | 90,000 | 9 | 8,100 | 9 | 8,100 |

Tax Amount (in words) Rupees Sixteen Thousand Two Hundred Only

PAN: AACFS8850Q
Please deduct Income-tax on our bill

For SUNDARESHA & ASSOCIATES
Chartered Accountants

Bank details for RTGS/NEFT

| | | |
|----|---------------------|-----------------------------|
| 01 | Name of the Account | M/s Sundaresha & Associates |
| 02 | Name of the Bank | HDFC Bank Ltd. |
| 03 | Address of the Bank | 3rd Block Jayanagar |
| 04 | Current Account No. | 02612320000022 |
| 05 | IFSC Code | HDFC0000261 |

Megha As
Partner



19/2/22