


Tax Invoice

e-Invoice

IRN : 7f77cd15369a066b30c036e265a643cbbf23bfbb7a272fe51e-1af5f0fc0e0dc6
 Ack No. : 122421396131621
 Ack Date : 14-May-24



 G.N. AGARWAL M.A., B.Sc., FIAI, Consulting Actuary, The Ruby, 5th Floor, North West 29 Senapati Bapat Marg, Dadar (W) Maharashtra - 400028, India GSTIN/UIN: 27ABPPA3930R1Z6 State Name : Maharashtra, Code : 27 E-Mail : actuary@actuary.co.in	Invoice No.	Dated
	GNA/0178/2024-25	14-May-24
	Reference No. & Date.	Mode/Terms of Payment
	Terms of Delivery	30 Days
Buyer (Bill to)	Payment may be made by Cheque/DD payable at Mumbai OR by NEFT/RTGS to the credit of Bank Account.	
BLR Lounge Services Pvt Ltd Kempegowda International Airport, KIAL Rd, Devanahalli, Bengaluru (Bangalore) Urban, Karnataka, 560300 Karnataka - 560300, India GSTIN/UIN : 29AAICB4881B1ZM State Name : Karnataka, Code : 29		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>Being Charges for Undertaking Actuarial Valuation for Gratuity Liability As at 31.03.2024 (AS 15)</i>	997163	18 %	11,000.00
2	Professional Fees <i>Being Charges for Undertaking Actuarial Valuation for Gratuity Liability As at 31.03.2024 (IND AS 19)</i>	997163	18 %	11,000.00
			IGST	3,960.00
Total				₹ 25,960.00

Amount Chargeable (in words)
INR Twenty Five Thousand Nine Hundred Sixty Only

Remarks:
 Category : Services Auxillary to Insurance & Pension - Actuarial Services.

Company's PAN : **ABPPA3930R**

Company's Bank Details
 A/c Holder's Name : **G.N. Agarwal**
 Bank Name : **State Bank of India**
 A/c No. : **00000035140796691**
 Branch & IFS Code : **Churchgate & SBIN0001821**
 SWIFT Code

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **G.N. AGARWAL**

 Authorised Signatory

This is a Computer Generated Invoice