

TAX INVOICE

SHAMBHU KRISHI SEWA KENDRA Khasra no 936, Ughaiti to Karanpur Road Post-Sarera, Tehsil-Bilsa, Budaun Uttar Pradesh, 243724 Mobile : 9759302952 GST No : 09MKKPS2362B1ZT HSN CODE : 120991 Email : jksportsnews000@gmail.com				Invoice No 29	Date 25.06.2025	
				Work order Date:		
				Work Completed:		
Customer: Pluckwalk Technologies pvt ltd. First Floor, B1/C, B Block, Sector 10, Noida, Uttar Pradesh 201301 GST No:09AAJCP6143R1ZL						
Slno	Description	Qty	Rate	Amount		
1	Commission Received	1		22637.00		
				22637.00		
			9% CGST	2037.50		
			9% SGST	2037.50		
			18% IGST	00.00		
			Total	26712.00		
	Total GST Amount Rs.4075.00					
Amount in words.						

Bank Details:

PUNJAB NATIONAL BANK

Account no :

IFSC :

**For SHAMBHU KRISHI SEWA
KENDRA**

Jitendra Singh

Authorised Signatory

