

## **Tax Invoice**

# SG/24-25/0269 Dt: 22-04-2024

## STREETGAINS RESEARCH SERVICES

No.2, 4th Main, HBCS II Stage, Chandra Layout, Bangalore- 560040 29BPDPS6595F2Z7 research@streetgains.in +91 9900391006

## Billed To JITENDRA KUMAR SAHU

8018023841

jitan1982@gmail.com Place of Supply : ORISSA

State Code: 21

#	Service Name & Description	SAC	Rate	Amount
1	Towards Research Services	998371	7627.12	7627.12
			Sub Total	7627.12
			IGST (18%)	₹ 1,372.88
Total in Words : Nine Thousand Rupee Only  Total			Total	₹ 9,000.00

## Terms & Condition:

All the service payments consider applicable taxes and subject to non-refundable. Further details visit  $\frac{1}{3}$  https://streetgains.in/Terms-Conditions