

## **Tax Invoice**

# SG/22-23/1901 Dt: 21-03-2023

## STREETGAINS RESEARCH SERVICES

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

## Billed To PRAMOD KUMAR PATRA

9861383024

pramodtulu@yahoo.co.in Place of Supply : ORISSA

State Code: 21

#	Service Name & Description	SAC	Rate	Amount
1	Towards Research Services	998371	5084.75	5084.75
			Sub Total	5084.75
			IGST (18%)	₹ 915.25
Total in Words : Six Thousand Rupee Only			Total	₹ 6,000.01

## 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