

Tax Invoice

SG/23-24/2663 Dt: 16-11-2023

STREETGAINS RESEARCH SERVICES

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

Billed To Anup Mohanty

9337732012

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

State Code: 21

#	Service Name & Description	SAC	Rate	Amount
1	Towards Research Services	998371	16949.15	16949.15
			Sub Total	16949.15
			IGST (18%)	₹ 3,050.85
Total in Words: Nineteen Thousands Nine Hundred and Ninety Nine Rupee Only			Total	₹ 20,000.00

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