

Tax Invoice

SG/23-24/3237 Dt: 18-12-2023

STREETGAINS RESEARCH SERVICES

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

Billed To Anupam Mund

8904286266

Anupam.mund90@gmail.com

Place of Supply: ORISSA

State Code: 21

#	Service Name & Description	SAC	Rate	Amount
1	Towards Research Services	998371	16500.00	16500.00
			Sub Total	16500.00
			IGST (18%)	₹ 2,970.00
Total in Words : Nineteen Thousands Four Hundred and Seventy Rupee Only To			Total	₹ 19,470.00

Terms & Condition:

All the service payments consider applicable taxes and subject to non-refundable. Further details visit https://streetgains.in/Terms-Conditions