

## **Tax Invoice**

# SG/23-24/3432 Dt: 31-12-2023

## 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

An upam.mund 90@gmail.com

Place of Supply: ORISSA

State Code: 21

#	Service Name & Description	SAC	Rate	Amount
1	Towards Research Services	998371	84745.76	84745.76
			Sub Total	84745.76
			IGST (18%)	₹ 15,254.24
Total in Words: Ninety Nine Thousands Nine Hundred and Ninety Nine Rupee Only			Total	₹ 1,00,000.00

## Terms & Condition:

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