

# Parthasarathy Devarajan

# Invoice

To: Nagaraja Santhoor

Invoice number: 000267

Invoice Date: 12/11/2018

Due Date: 30/11/2018

Date	Description	SAC	Period	Fee	Adjustment	Adjustment	Taxable Amount	GST Rate	GST Amount	Invoice Amount
12/11/2018	Professional Fees - CY19	9971	1	₹5,000.00	₹0.01	₹0.01	₹4,237.28	18%	₹762.72	₹5,000.00
<b>Sub-total</b>						<b>₹0.00</b>	<b>₹4,237.28</b>		<b>₹762.72</b>	<b>₹5,000.00</b>
23/11/2018	Payment received, thank you.									-₹5,000.00
<b>Amount Due, INR</b>										<b>₹0.00</b>