



Invoice No: PRMS/2024-25/039			Invoice Date : 10-Jun-2024	
Reverse Charge (Y/N)		N	GSTIN : 07HSZPS6656A1ZW	
State: DELHI	Code	07	PAN : HSZPS6656A	MSME : DL-06-0077745

S. No.	Service Description	SA Code	Unit	Rate	Taxable Value	CGST		SGST		IGST		Total
						Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Venue For CLT East	998371	1	10,000	10,000	9	900	9	900	-	-	11,800
2	Leptop	998371	2	500	1,000	9	90	9	90	-	-	1,180
Total					11,000	990		990		-		12,980

Bank Details		GST on Reverse Charge	-
Bank Name	: HDFC	Certified that the particulars given above are true and correct For PNB RESEARCH AND MEDIA SERVICES For PNB Research And Media Services <i>(Signature)</i> Authorised signatory Proprietor	
Bank A/C	: 50200065961081		
Bank IFSC	: HDFC0000120		
Account Name	: PNB RESEARCH AND MEDIA SERVICES		
Bank Address	: DELHI - 110092		
Terms & conditions			

MSME Code ::