

(ORIGINAL FOR RECIPIENT)

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Courier Charges- Inter-State AS PER ATTACHED DETAILS FOR THE MONTH OF JUNE.2022	996812	18 %	1,485.00
2				
3	Less : ROUND OFF			
	TDS(2%) = 30/-			
	Total			Rs. 1,752.00

E. &amp; O.E

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
996812	1,485.00	18%	267.30	267.30
<b>Total</b>	<b>1,485.00</b>		<b>267.30</b>	<b>267.30</b>

Authorised Signatory

30/06/2022

