

**TAX INVOICE**

**From:**  
Testingteam  
Banjara hills HYD road number 12-revalsys IT company \*\*\*\*\*  
Telangana 500053  
Ph: 9494825637  
Mail: -, -

**Invoice Details**  
Number: 34546345765  
Date: 04-Sep-2025  
PAN: ABCTY1234D  
CIN No.: -  
GSTIN: 36AAACH7409R1Z2  
State Code: 36

**To:**  
Chakri012  
Banjara hills Road number 12  
State Code: 36  
GSTIN No.:

**Reference Info:**  
Reference No.: -  
Contact Person: Chakri Chakri  
Email ID: testingbb@revalsys.com  
Mobile No.: 6789054321

S. No.	Descriptions	HSN Code	Amount (INR)
1	ATN-1-01-006-0001	3452345234	564
<b>Sub Total</b>			564
IGST @ 5%			28.2
<b>Invoice Total Amount</b>			<b>592</b>

**Others Information: Our Bank Account Details**

Bank Name :	-
Account No. :	-
IFSC Code :	-
Branch :	-

1) Make all Cheque/DD in Favor of Testingteam

- 1) Subject to Hyderabad Jurisdiction
- 2) There is no tax payable under reverse charge
- 3) E & O E

For Testingteam.

Authorized Signatory

**MSME ↔ UDYAM NUMBER: -**

Mail: -, -