

**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
Sub Total			564
IGST @ 5%			28.2
Invoice Total Amount			592

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: -, -