

TAX INVOICE

VARUNA CORPORATE SOLUTIONS

To
STAR POWERZ HUMAN RESOURCES PVT LTD

GSTNO : 36AACCS8124L1Z3

PAN No: AACCS8124L

STATE Code 36

Invoice No:	VCS-0725-07
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GST No:-	36AFNPV7082B2Z1
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State Code :-	36
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Pan No :	AFNPV7082B
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GST REGISTERED:-	YES
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Invoice Date :	21-Jul-25
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Reverse Charge:-	NO
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S.No	Description of Services	SAC	Amount (Rs.)
1	Other Financial and Related services - Commission	997159	18,093
Total			18,093
<u>Tax Bifurcation</u>			
Add :- CGST 9%			1,628
Add :- SGST/ UGST 9%			1,628
OR			
Add :- IGST 18%			-
Total Tax Amt (Inclusive)			3,257
			21,350

Amount in Words :	Rupees TwentyOne Thousand Three Hundred Fifty Only
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NET AFTER TDS BEFORE GST ADDITION :	17,731
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		For Varuna Corporate Solutions
TAXABLE VALUE	18,093	
LESS TDS @ 2% (-)	-362	
ADD GST (+)	3,257	
NET AMOUNT	20,988	
		Authorised Signatory

This is computer generated invoice no signature required.

GSTR1 SHOULD BE DONE BEFORE 11.08.2025