

TAX INVOICE

Invoice To: Haryana
Recruitment service to:
GST NO:
PAN NO: KSJPS2633N

Date: 17 Sep 2025
Invoice No: HRS/FY25-26/002
Vendor Code: NA
Vendor Name: Hirva HR Solutions Pvt Ltd
PO No:
PAN No: AAFCH2695L
GST No: 24AAFCH2695LIZ8
SAC No: 998512

Invoice address:
Jaspreet Singh

Recruitment service from:
Hirva HR Solutions PVT LTD,
212, Amby Velly, Utran, Surat, Gujarat-
394105

Emp No	Candidate Name	Designation	Location	DOJ	CTC	Basic Charge	Installment Type	68t7
1	dfgdr	sdgdr	drgdr	17-09-2025	5,852.00	828.00	Full	t68t68t6
2	dcgf	drgdr	cxfg	16-09-2025	828.00	858.00	Full	567

Invoice Summary

Description	Amount
Total Basic:	1,686.00
CGST (9%):	151.74
SGST (9%):	151.74
Total Amount:	1,989.48

Amount in Words: One Thousand Nine Hundred Eighty Nine Rupees Only/-

Bank Name:	ICICI Bank Ltd.
Account no:	428105 000848
IFSC Code:	ICIC0004281
Bank Branch:	Utran Branch

**Vendor Authorized Signatory
Sign and Stamp**