

TAX INVOICE

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

Date: 30 Sep 2025
Invoice No: HRS/FY25-26/003
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
2	dhdh	dfdfgthf	hfggf	30-09-2025	200,000.00	2,000.00	Full

Invoice Summary

Description	Amount
Total Basic:	2,000.00
CGST (9%):	180.00
SGST (9%):	180.00
Total Amount:	2,360.00

Amount in Words: Two Thousand Three Hundred Sixty Rupees Only/-

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

**Vendor Authorized Signatory
Sign and Stamp**