

**ASCEND AKSHAYAM BUSINESS
CONSULTANCY PRIVATE LIMITED**

Flat no.7, Door no.10, Madhan flats, South
Canal Bank Road, Mandavelipakkam,
Chennai, Tamilnadu 600028 IN
bhuvana.r@akshayamcorporate.com
CIN: U93090TN2017PTC119267

**RETAIL INVOICE****INVOICE TO**

PKF Sridhar & Santhanam
KRD GEE GEE Crystal,
7th Floor, 91-92,
Radhakrishnan Salai,
Mylapore
Chennai, Tamil Nadu 600004
India
State Code: 33
GSTIN: 33AAOFS2783G1ZX

RETAIL INVOICE NO. RI-1920/013**DATE** 25/06/2019**DUE DATE** 25/06/2019**TERMS** Due on receipt**PLACE OF SUPPLY**

33 - Tamil Nadu

NO	ACTIVITY	UNIT	QTY	RATE	AMOUNT
1	Reimbursement Travel Expenses to Bangalore trip on 18.06.2019 for HMS Host & Lite Bite Private Limited. Train Ticket, local conveyance and food		1	4,000.00	4,000.00

Bank Account Details for Remittance
Account name: ASCEND AKSHAYAM BUSINESS CONSULTANCY
PRIVATE LIMITED
Bank : IDFC Bank
Branch : Nungambakkam
Account No : 10010554667
IFSC : IDFB0080102

BALANCE DUE**₹4,000.00**

This is a digitally signed invoice and hence does not require a signature