

PROFESSIONAL FEE INVOICE

**Consultant Name: Kamdathrang
Syngkon
CA Code : SAMS-JP-951**

INVOICE

Consultant Title: Consultant

Address: CENTRAL POHKSEH, EKH DISTRICT, MEGHALAYA
CENTRAL POHKSEH POHKSEH RYNJAH EAST KHASI HILLS
Meghalaya 793006

District, State: EAST KHASI HILLS,
MEGHALAYA

Phone: 7982541047

Project/ Program :

ION: 90086229, 90086227,
90086225, 90107192,
90108341, 90108339

INVOICE Date

11-09-2024

INVOICE No.

JP-951/09-24/90086229

PAN No.

KSUPS1589G

GSTIN No.

07AACCJ5857B1ZO

BILL TO

Lead & Project Manager

Strategic Alliance Management Services Pvt. Ltd.
1/1B Ground Floor, Choudhary Hetram House
Bharat Nagar, New Friends Colony
New Delhi, India, 110025
GSTIN No: 07AABCS7476C1ZB
State Name: Delhi: Code: 07

COURIER TO

Lead & Project Manager

Strategic Alliance Management Services Pvt. Ltd.
1/1B Ground Floor, Choudhary Hetram House
Bharat Nagar, New Friends Colony
New Delhi, India, 110025
GSTIN No: 07AABCS7476C1ZB
State Name: Delhi: Code: 07

DESCRIPTION	AMOUNT (Rs.)
Professional fees for Consultancy inputs during the month of September, 2024, for the generation of outputs and deliverables as per the attachment, in context on the project awarded to the SAMS for providing Consulting Services for Managing Lifecycle of Consultants to Jhpiego, India.	6,000.00
2 Rest/Off days adjusted with the fee.	3,000.00
Sub-Total (A)	3,000.00
CGST 9 %	270.00
SGST 9 %	270.00
IGST @ %	0.00
Sub-Total Tax (B)	540.00
TOTAL (A + B)	3,540.00
Total amounts in words: Three Thousand Five Hundred Forty Rupees Only	

OTHER COMMENTS

1. Please find attached details of deliverables and outputs accomplished by me during the month of September, 2024 consistent with my Monthly Progress Deliverable Report (MPDR)

2. Payment by NEFT in favor of (Name as per Bank Records)

Bank Name: **SBI**

Bank Account No.: **31777105443**

IFSC Code: **SBIN0005837**

Branch Name & Address : RALIANG

Signature-



Consultant Name - Kamdathrang Syngkon