

Invoice No: **KVC/25-26/1043**

Invoice Date: Mar 31, 2026

Due Date: Mar 31, 2026

Status: **Pending****TAX INVOICE****Bill To****COVALENT SYNERGY PRIVATE LIMITED**

HIG 1026  
6th Main Road  
Chennai - 600037  
Tamil Nadu  
GSTIN: 33AANCC2357E1ZU

Place of Supply: Tamil Nadu (33)  
LUT Number:

**Bill From****K V C & Associates**

10/15, Chellappen Street,  
Purasawalkam,  
Chennai 600007  
Tamil Nadu

Email: cavardhaman@gmail.com  
Mobile: 6379679035

GSTIN: 33ASIPV7139F1ZG

Currency Code: INR

Sl. No	Service	HSN/SAC	Quantity	Price	Amount	SGST	CGST	Total
1	<b>GSTR-3B (Monthly)</b> GSTR Monthly Filing for February 2026 completed by March 2026		1	₹5,000.00	₹5,000.00	₹450.00	₹450.00	<b>₹5,900.00</b>

Bank name: **Kotak Mahindra Bank**  
Account Number: **9949066306**  
IFSC: **KKBK0008529**  
Account Type: **Current**  
Bank Branch: **Chennai Purasawalkam**  
UPI: **6379679035kvc@kotak**

Scan QR code to make payment  
(Max. 1 Lakh)



K V C &amp; Associates

**₹5,900.00****Sub Total 5,000.00**

SGST (9%) 450.00

CGST (9%) 450.00

**Total ₹5,900.00**Payment Made **(-) ₹0.00****Balance ₹5,900.00**

*Vardhaman*  
**Authorized Signatory:**

**Note**

Committed to integrity and professional excellence. We are registered under the Micro, Small and Medium Enterprises Development (MSMED) Act 2006 vide UDYAM-TN-02-0279851.