TAX RECEIPT

Name & Address of Service Provider:
D.Das A Associates: Chartered
Accountants: 1st Floor,Hotel Utsav
Building Above Book Stall Jail Road,
Shillong - 793001

Bill To: POLY MANEY

GSTIN:

Being the fees for ITR: IT SALARY

INVOICE NO.	DDAS/ITR/21-22/0001
GSTIN	17AAJFD4695B1ZE
Date	
CASEID	CASE-0000399

SL.NO	SAC	Description	Peroid Of Service	Amount(₹)
1	998232	Financial Auditing		450
		Taxable Value	(A)	381.36
		SGST: 9%	(B)	34.00
		CGST: 9%	(C)	34.00
		Total GST:	(D)=(B+C)	68.64
			Less: Advance	0
			AVNo.	
			Net Invoice Amount	450
		Four hundred and fifty.		
Add a row				

T H A N K   Y O U