

Under Payment Status tab, following screen will be visible after acceptance of proposal.

Client: MZR123
arnavagarwal101@gmail.com

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All payment (1) Unpaid (1) Paid (0)

Select Category Select Sub Category X From dd-mm-yyyy To 17-01-2023 --select--

Search Reset


Total records : 1

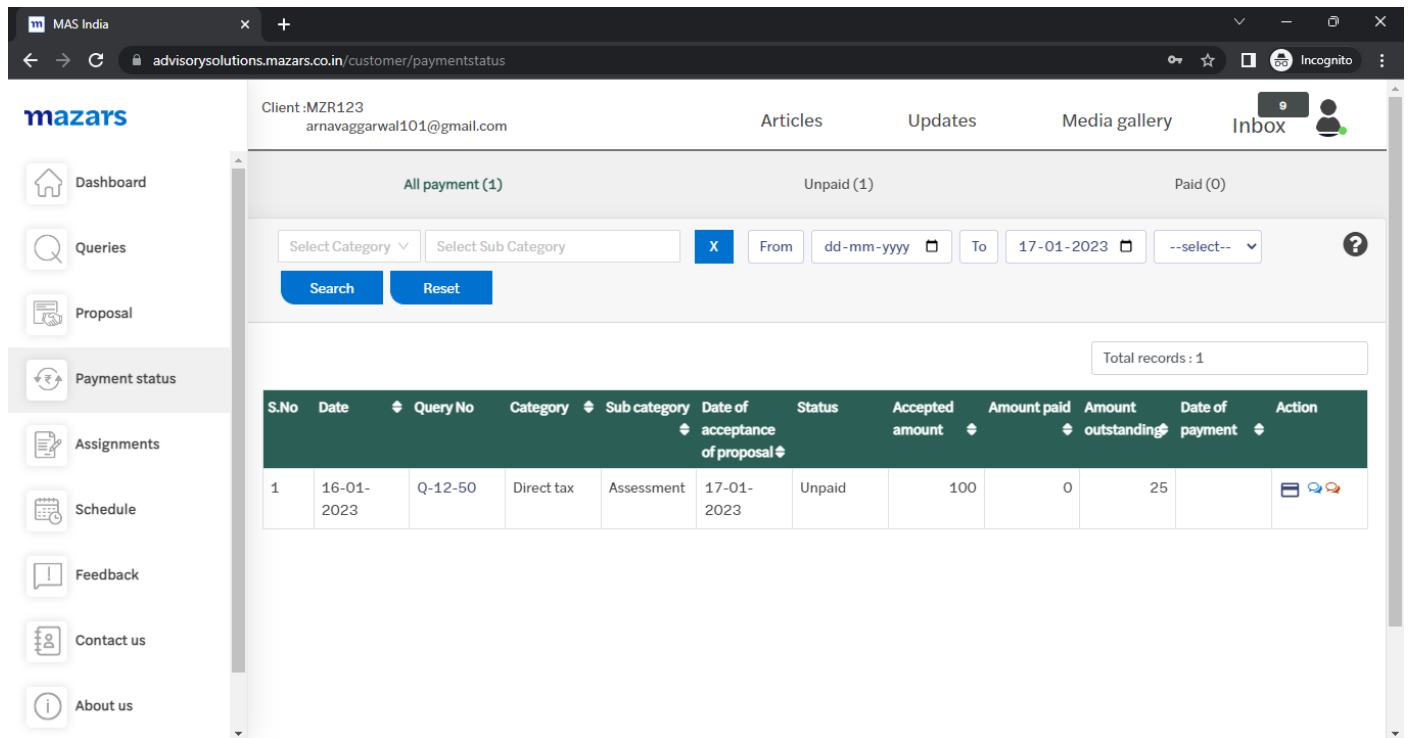
S.No	Date	Query No	Category	Sub category	Date of acceptance of proposal	Status	Accepted amount	Amount paid	Amount outstanding	Date of payment	Action
1	16-01-2023	Q-12-50	Direct tax	Assessment	17-01-2023	Unpaid	100	0	25		

Under Payment Status tab, following action buttons are visible:

	<ul style="list-style-type: none"> By clicking on this icon, the client can view the invoice and make the payment.
	<ul style="list-style-type: none"> By clicking on this icon, the client can send message to the Mazars Advisory Solutions Team.
	<ul style="list-style-type: none"> By clicking on this icon, the client can view the history of messages exchanged with the Mazars Advisory Solutions Team.

Note: All actions for payment can be taken by any of the secondary email users along with the client.

Under Payment Status tab, click on pay amount icon  to view invoice and make the payment.



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All payment (1) Unpaid (1) Paid (0)

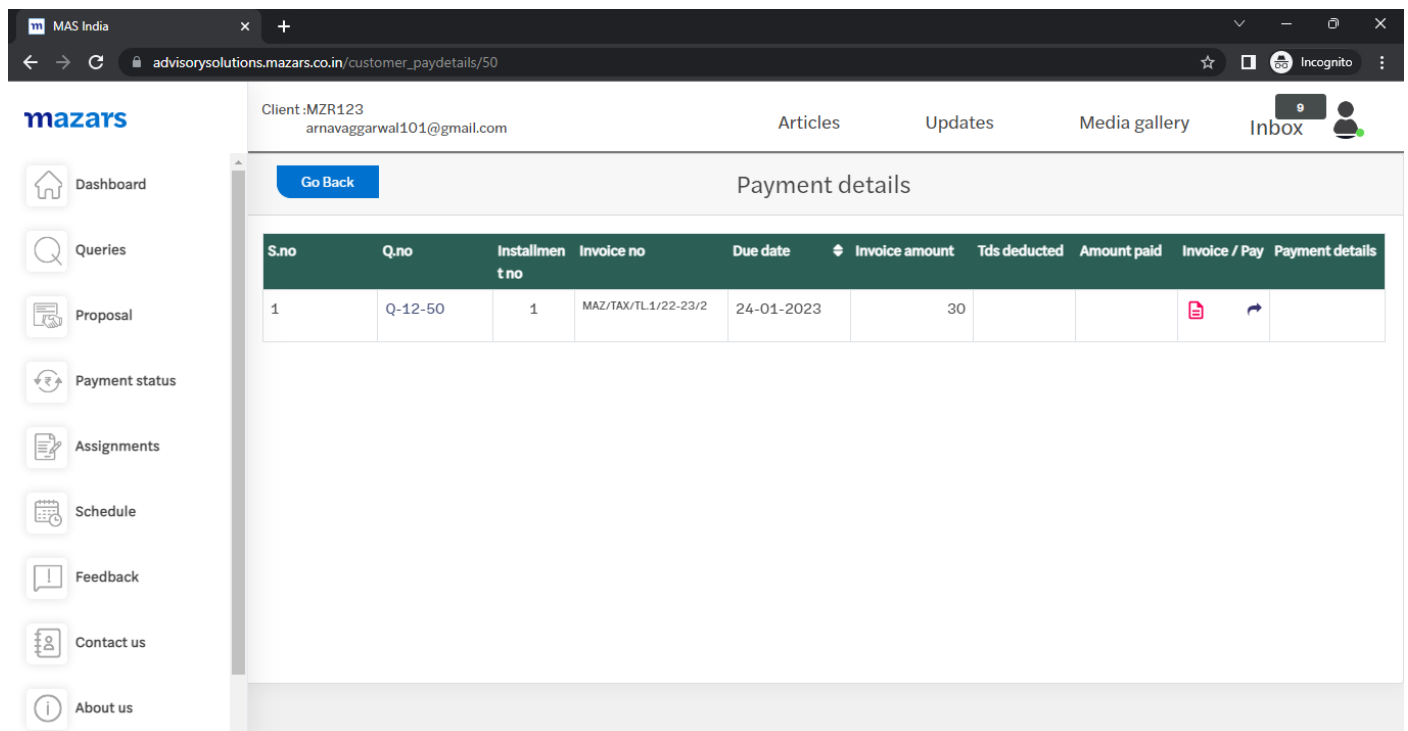
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To view Invoice, click on icon  appearing in the Invoice/ pay column.



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Go Back Payment details

S.no	Q.no	Installment no	Invoice no	Due date	Invoice amount	Tds deducted	Amount paid	Invoice / Pay	Payment details
1	Q-12-50	1	MAZ/TAX/TL.1/22-23/2	24-01-2023	30				

MAS India Invoice

File | C:/Users/Admin/Desktop/invoice_Q-12-50_1%20(1).pdf

Incognito

Invoice 1 / 1 100%

mazars

106, 107, Mercantile House,
15 Kasturba Gandhi Marg,
New Delhi-110001,
India
TEL: +91-11-43684444
www.mazars.co.in

Tax Invoice

Details of Client

Name : Arnab Aggarwal
Address : Connaught Place,
New Delhi, Delhi
India-110001
GSTIN :
Place of Supply : New Delhi
Client ID : amavaggarwal101@gmail.com
User ID : MZR123

GSTIN : 07ABEFM7032P1ZV
PAN : ABEFM7032P
Invoice No. : MAZ/TAX/TL.1/22-23/2
Date of Invoice: 17-01-2023

Query No. : Q-12-50
Instalment no. : 1

S No	Description of services	Service Code	Service Fees (Rs)	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount
1.	Accounting and Bookkeeping services	998222	25.00	9%	2.25	9%	2.25	0%	0.00
	Total Value		25.00		2.25		2.25		0.00
	Total Invoice Value (In figures)								30.00
	Total Invoice Value (In words)		Rupees Thirty Only						

Mazars Advisory LLP

MAS India Invoice

File | C:/Users/Admin/Desktop/invoice_Q-12-50_1%20(1).pdf

Incognito

Invoice 1 / 1 100%

mazars

106, 107, Mercantile House,
15 Kasturba Gandhi Marg,
New Delhi-110001,
India
TEL: +91-11-43684444
www.mazars.co.in

Tax Invoice

Details of Client

Name : Arnab Aggarwal
Address : Connaught Place,
New Delhi, Delhi
India-110001
GSTIN :
Place of Supply : New Delhi
Client ID : amavaggarwal101@gmail.com
User ID : MZR123

GSTIN : 07ABEFM7032P1ZV
PAN : ABEFM7032P
Invoice No. : MAZ/TAX/TL.1/22-23/2
Date of Invoice: 17-01-2023

Query No. : Q-12-50
Instalment no. : 1

S No	Description of services	Service Code	Service Fees (Rs)	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	IGST Rate	IGST Amount
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	Total Invoice Value (In figures)								30.00
	Total Invoice Value (In words)		Rupees Thirty Only						

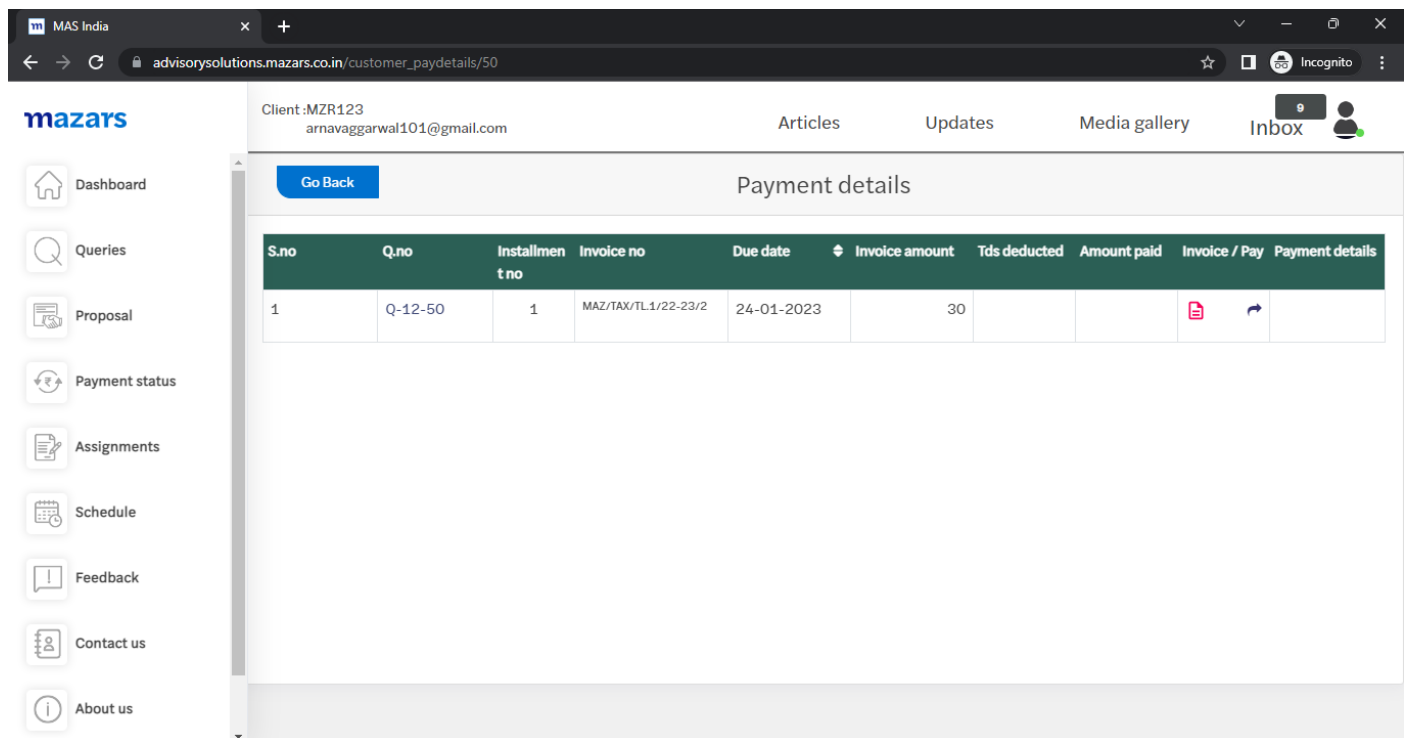
Mazars Advisory LLP

(Authorized Signatory)

Notes;
1) No signatures are required as the invoice is system generated.
2) TDS @10% may be deducted on the amount of service fees.

The Invoice can be downloaded/ printed by the client.

For making payment, click on  icon in the invoice/ pay column.





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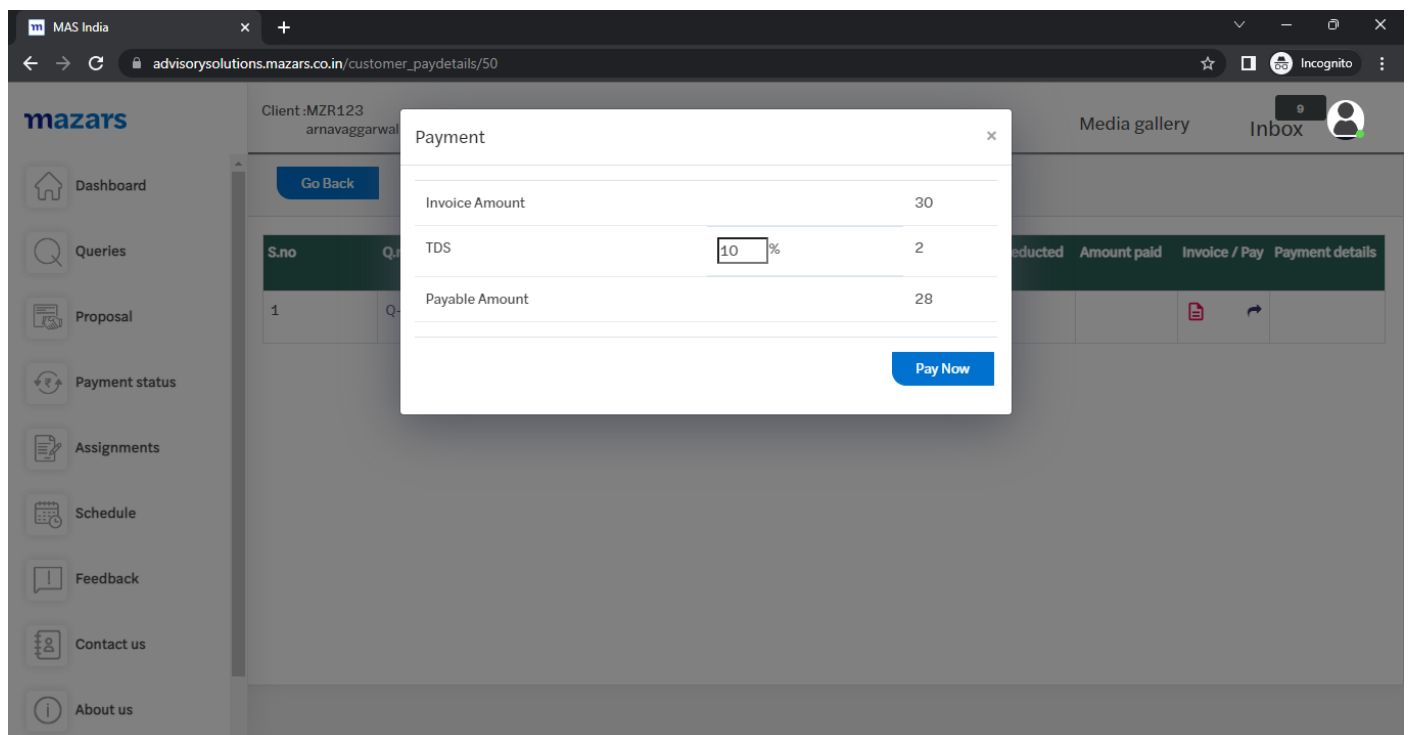
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Go Back

Payment details

S.no	Q.no	Installment no	Invoice no	Due date	Invoice amount	Tds deducted	Amount paid	Invoice / Pay	Payment details
1	Q-12-50	1	MAZ/TAX/TL1/22-23/2	24-01-2023	30			 	

After clicking on  following window opens.



Payment

Invoice Amount 30

TDS % 2

Payable Amount 28

Pay Now

The rate of TDS is indicated in the invoice and the payment window. However, the client may choose the rate of TDS. The tax will be appropriately deducted & balance amount will be payable.

After Clicking on **Pay Now** following screen will appear enabling payment of the payable amount. To make payment, click on **Pay ₹**

In case, client desires to make the payment later on, he may close the “Mobilpay Bill Payment” tab.

Current Bill | Payment History

mazars

Details

User ID	arnavaggarwal101@gmail.com
Name	ARNAV AGGARWAL
Mobile No.	9971165553
Email	Edit arnavaggarwal101@gmail.com
Pmt_ref_number.	MZR-MAZ/TAX/TL.1/22_23/2
Payable Amount	₹ 28

[Pay ₹ 28](#)

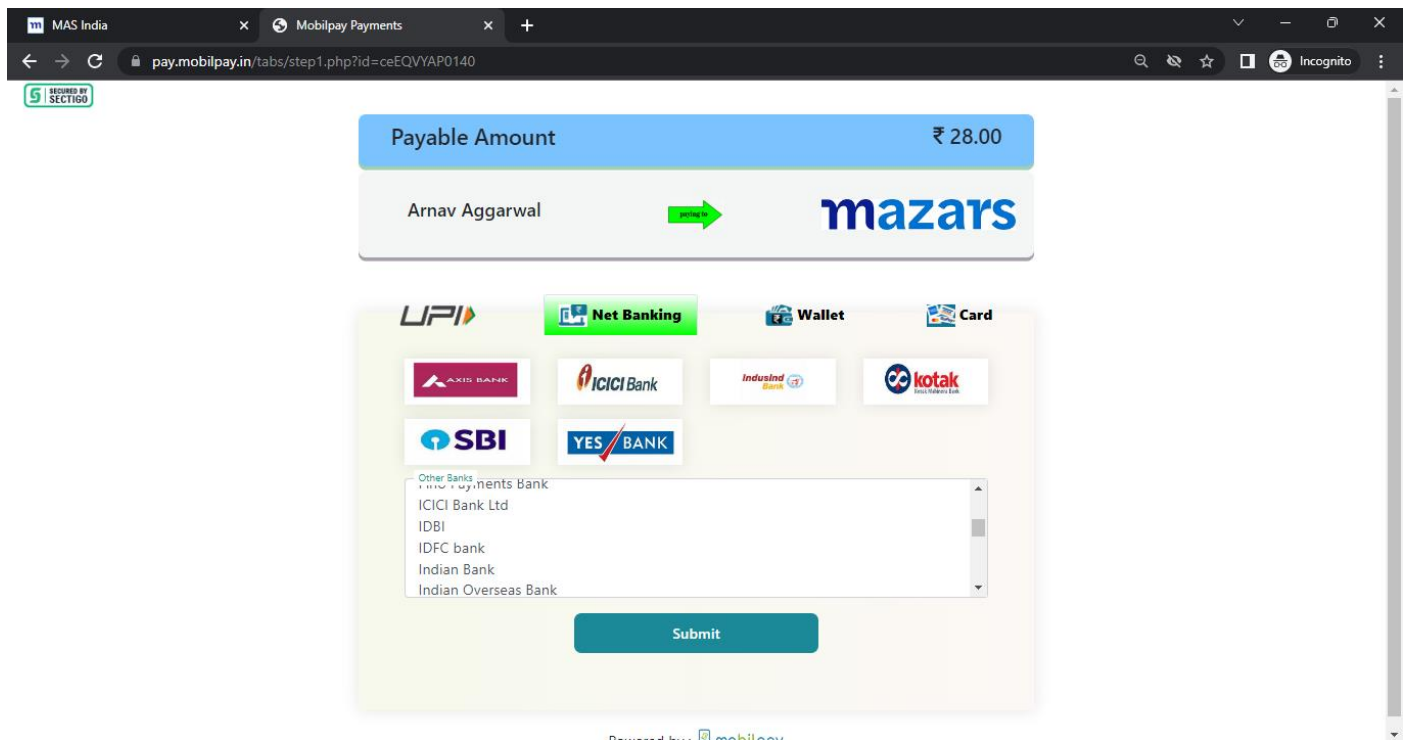
[Re-use past payment mode?](#)

Bill Details

Description	Details
Query Number	Q-12-50
Installment Number	1
Invoice Number	MAZ/TAX/TL.1/22-23/2
Invoice Date	17-01-2023
Invoice Amount	30.00
TDS Deducted	2
Payable Amount	₹ 28.00

Powered by: mobilpay

After clicking pay button, several payment methods become available for making the payment. Select the preferred method and proceed to pay by following the instructions.



Following payment methods are available to make payment:

1. UPI
2. Net Banking
3. Wallet: Paytm, Amazon Pay, Phone Pe, Mobi Kwik, Ola Money & Jio Money
4. Credit Card
5. Debit Card

After successful payment, following payment receipt page will open.

SendToSelf

mazars

Payment Receipt

User ID	arnavaggarwal101@gmail.com
Name	Arnav Aggarwal
Mobile Number	99****5553
Bill Number	MZR-MAZ/TAX/TL.1/22_23/2
Amount Paid(₹)	28.00
Date/Time	19-01-2023 / 16:45:27.0
Pay Mode	Mobilpay_UPI
Bank/card/wallet/VPA ref num:	1042171674123202661
Receipt Num	M00RMAZ2U164642

[Print](#)

Bill Detail

Description	Details
Query Number	Q-12-50
Installment Number	1
Invoice Number	MAZ/TAX/TL.1/22-23/2
Invoice Date	17-01-2023

Powered by

SendToSelf

mazars

Payment Receipt

User ID	arnavaggarwal101@gmail.com
Name	Arnav Aggarwal
Mobile Number	99****5553
Bill Number	MZR-MAZ/TAX/TL.1/22_23/2
Amount Paid(₹)	28.00
Date/Time	19-01-2023 / 16:45:27.0
Pay Mode	Mobilpay_UPI
Bank/card/wallet/VPA ref num:	1042171674123202661
Receipt Num	M00RMAZ2U164642

[Print](#)

Bill Detail

Description	Details
Query Number	Q-12-50
Installment Number	1
Invoice Number	MAZ/TAX/TL.1/22-23/2
Invoice Date	17-01-2023
Invoice Amount	30.00
TDS Deducted	2
Collected Amount	₹ 28.00
Amount Payable	₹ 0

Powered by

An email will be sent to the client confirming successful payment.

To take a printout of the receipt, click on [Print](#) icon. Receipt can also be saved in the pdf format.

URL link of the receipt can also be sent as a WhatsApp message by clicking on [SendToSelf](#)