

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

Client : MAZ123 : arnavaggarwal101@gmail.com

All Payment (1) Unpaid (1) Paid (0)

Select Category Select Sub Category X From dd-mm-yyyy To 18-07-2022 --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	18-07-2022	Q-12-44	Direct tax	Assessment	18-07-2022	Unpaid	1,00,000	0	1,00,000		

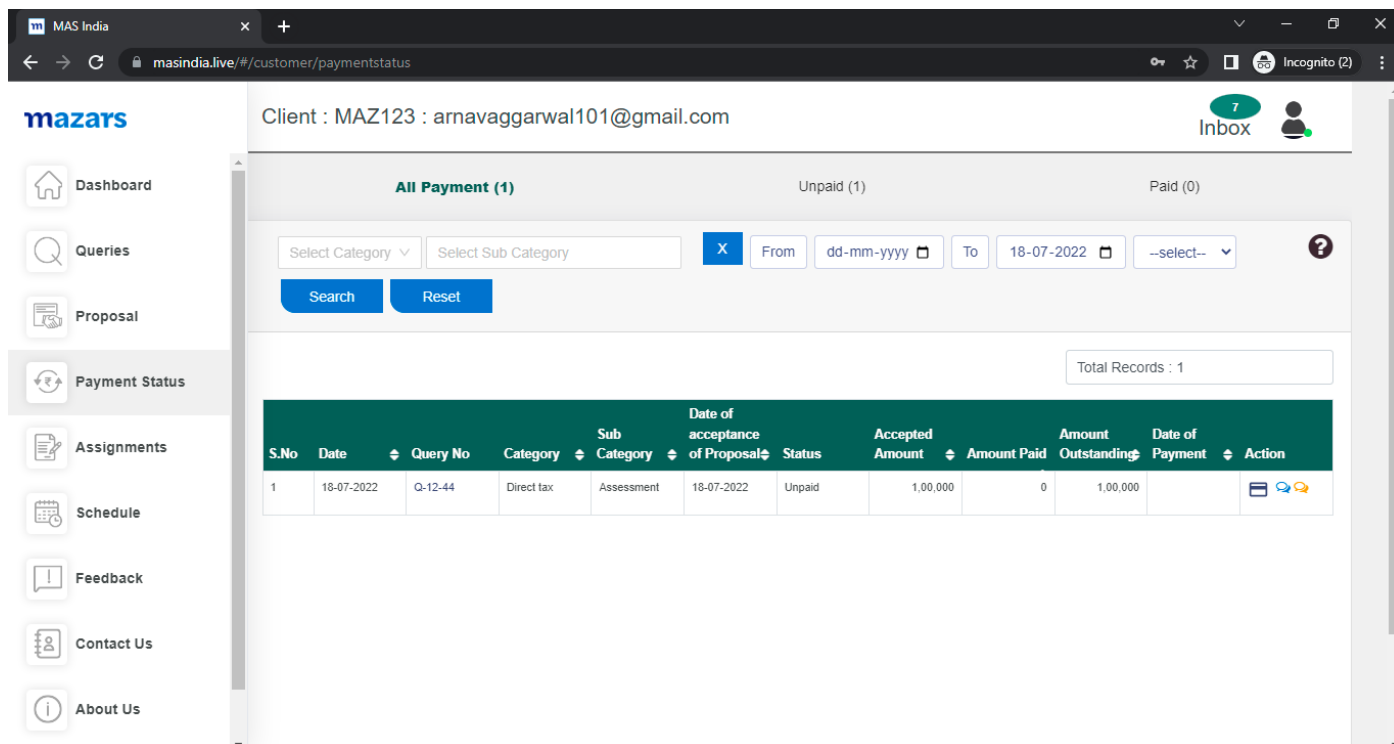
Under Payment Status tab, following action buttons are visible:

	<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 MAS Team.
	<ul style="list-style-type: none"> By clicking on this icon, the client can view the history of messages exchanged with the MAS Team.

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

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



Client : MAZ123 : arnavaggarwal101@gmail.com


Inbox 7

All Payment (1) Unpaid (1) Paid (0)

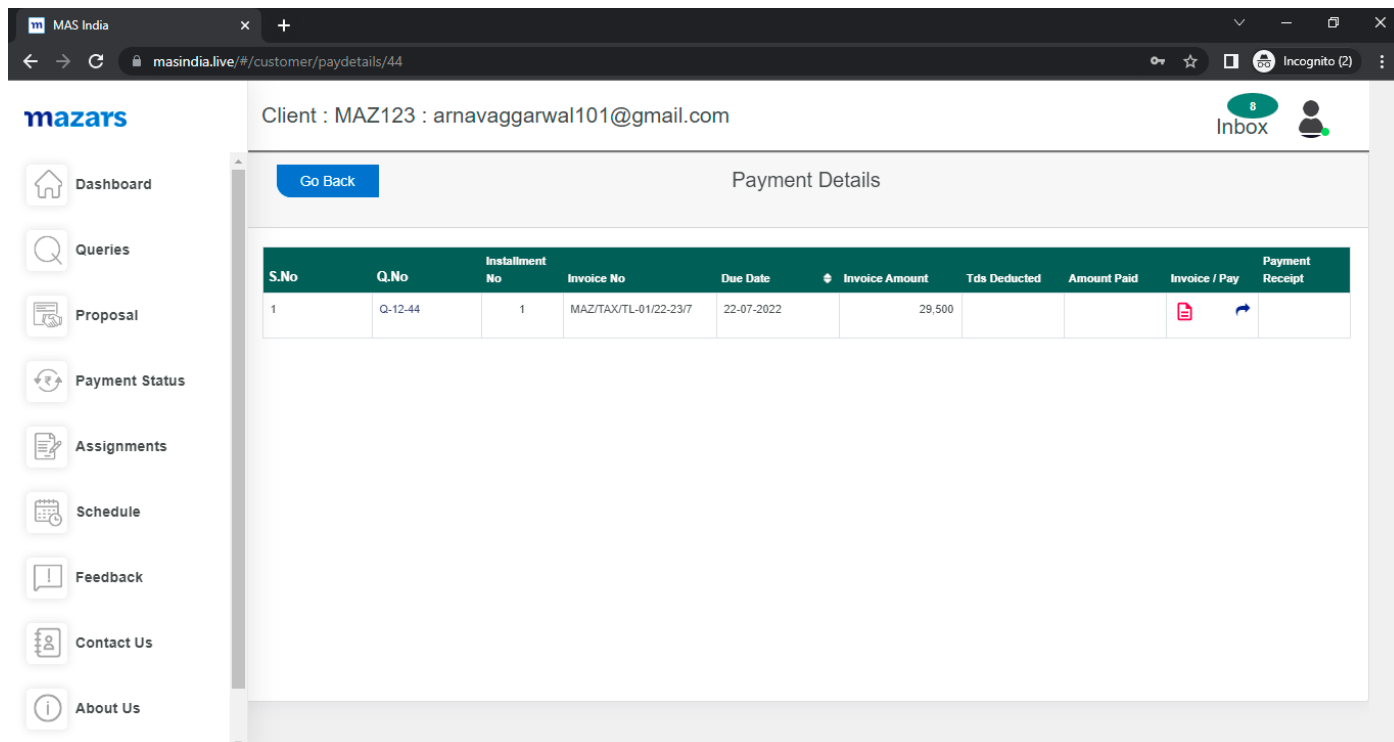
Select Category Select Sub Category X From dd-mm-yyyy To 18-07-2022 --select--

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	18-07-2022	Q-12-44	Direct tax	Assessment	18-07-2022	Unpaid	1,00,000	0	1,00,000		



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



Client : MAZ123 : arnavaggarwal101@gmail.com

Inbox 8

Go Back Payment Details

S.No	Q.No	Installment No	Invoice No	Due Date	Invoice Amount	Tds Deducted	Amount Paid	Invoice / Pay	Payment Receipt
1	Q-12-44	1	MAZ/TAX/TL-01/22-23/7	22-07-2022	29,500				

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MAS India Invoice

File | C:/Users/Admin/Desktop/invoice_Q-12-44_1.pdf

Incognito (2)

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 : 106 & 107, Mercantile House, 15 KG Marg, Connaught Place, New Delhi, Delhi India-110001
GSTIN :
Place of Supply : New Delhi
Client ID : arnavaggarwal101@gmail.com
User ID : MAZ123

GSTIN : 07ABEFM7032P1ZV
PAN : ABEFM7032P
Invoice No. : MAZ/TAX/TL-01/22-23/7
Date of Invoice: 18-07-2022

Query No. : Q-12-44
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	25,000.00	9%	2,250.00	9%	2,250.00	0%	0.00
Total Value			25,000.00		2,250.00		2,250.00		0.00
Total Invoice Value (In figures)			29,500.00						
Total Invoice Value (In words)			Rupees Twenty Nine Thousands Five Hundred Only						

Mazars Advisory LLP

MAS India Invoice

File | C:/Users/Admin/Desktop/invoice_Q-12-44_1.pdf

Incognito (2)

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 : 106 & 107, Mercantile House, 15 KG Marg, Connaught Place, New Delhi, Delhi India-110001
GSTIN :
Place of Supply : New Delhi
Client ID : arnavaggarwal101@gmail.com
User ID : MAZ123

GSTIN : 07ABEFM7032P1ZV
PAN : ABEFM7032P
Invoice No. : MAZ/TAX/TL-01/22-23/7
Date of Invoice: 18-07-2022

Query No. : Q-12-44
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	25,000.00	9%	2,250.00	9%	2,250.00	0%	0.00
Total Value			25,000.00		2,250.00		2,250.00		0.00
Total Invoice Value (In figures)			29,500.00						
Total Invoice Value (In words)			Rupees Twenty Nine Thousands Five Hundred Only						

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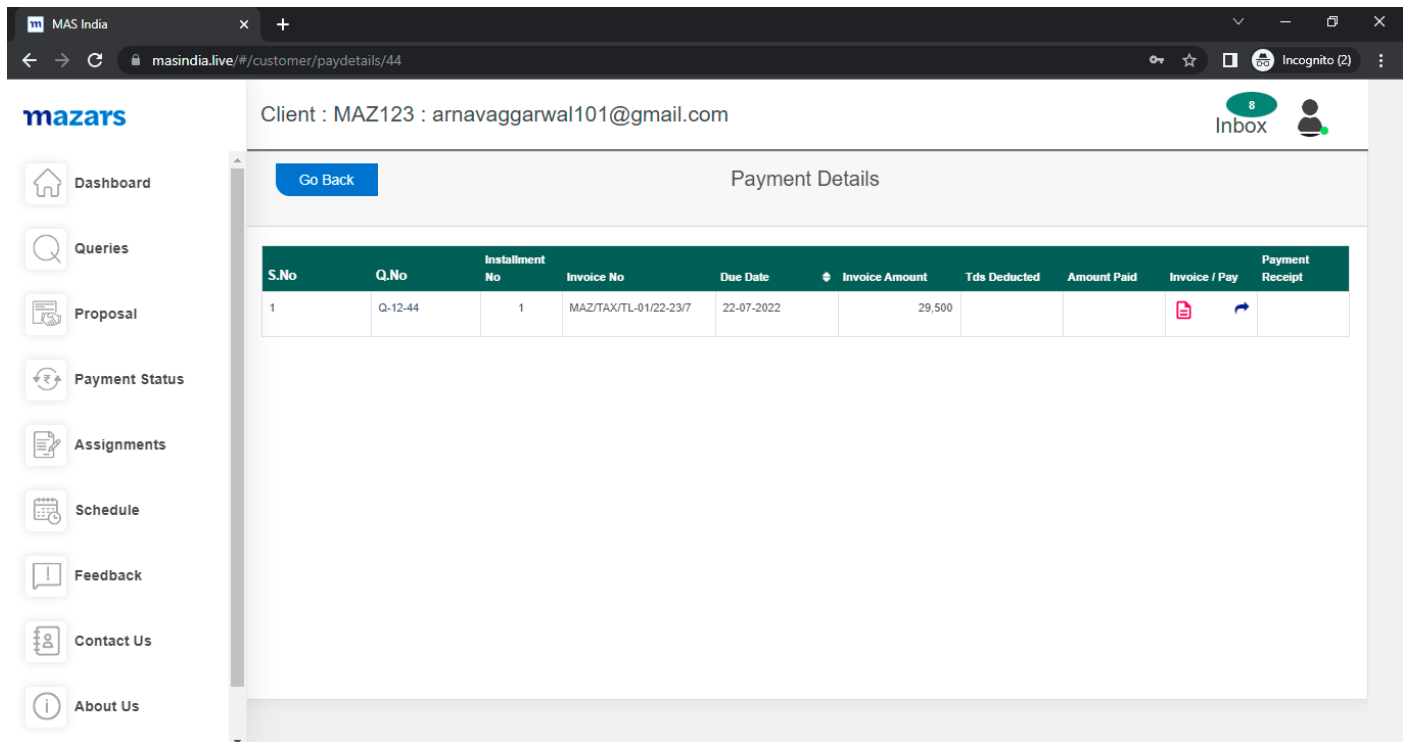
(Authorized Signatory)

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



The Invoice can be downloaded/printed by the client.

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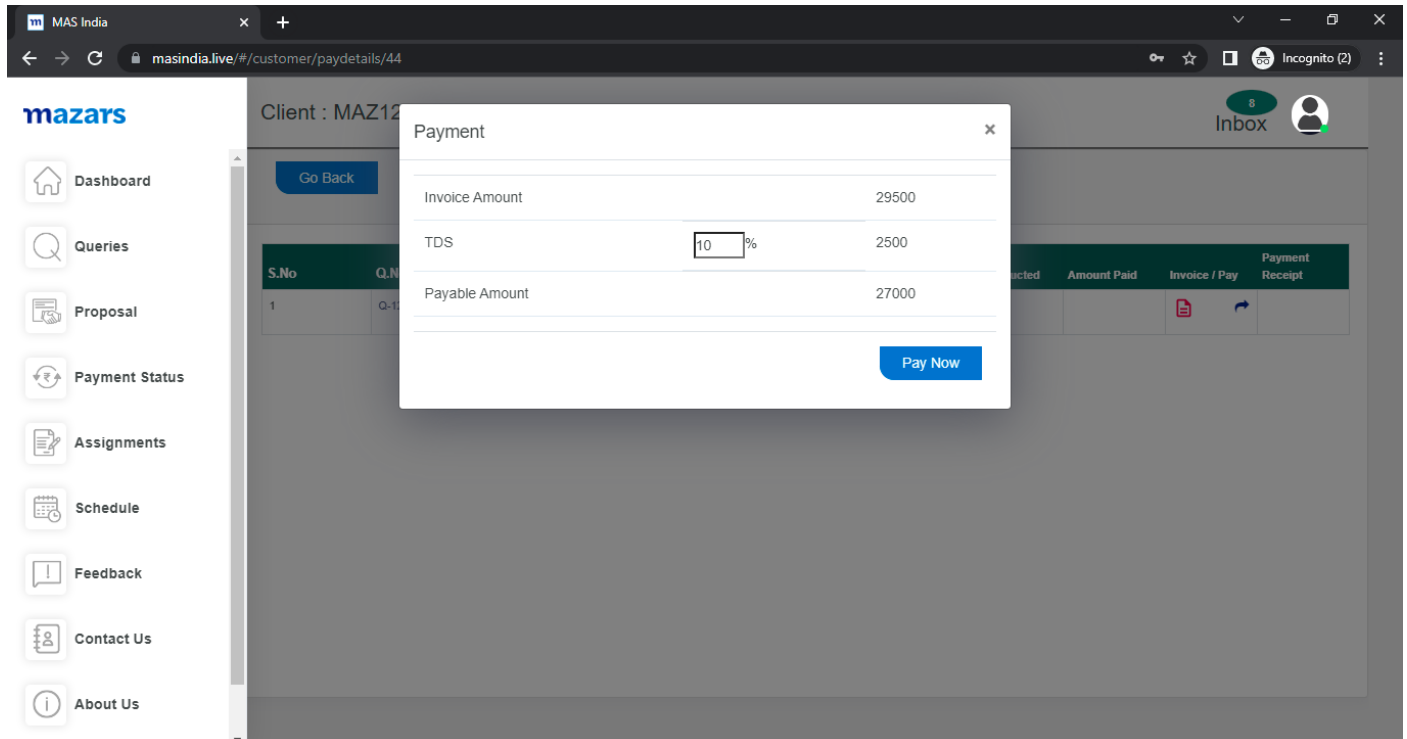
For making payment, click on  icon in the invoice/pay column.



The screenshot shows the Mazars India web application interface. The top navigation bar includes the Mazars logo and a sidebar menu with options: Dashboard, Queries, Proposal, Payment Status, Assignments, Schedule, Feedback, Contact Us, and About Us. The main content area is titled 'Payment Details' and shows a table with the following data:

S.No	Q.No	Installment No	Invoice No	Due Date	Invoice Amount	Tds Deducted	Amount Paid	Invoice / Pay	Payment Receipt
1	Q-12-44	1	MAZ/TAX/TL-01/22-23/7	22-07-2022	29,500				

After clicking on  following window opens.



The screenshot shows the same Mazars India web application interface, but with a 'Payment' modal window open. The modal contains the following information:

Invoice Amount	29500
TDS	10% 2500
Payable Amount	27000

A 'Pay Now' button is located at the bottom right of the modal.

Mazars Advisory Solutions (MAS)

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.	9811111111
Email	Edit arnavaggarwal101@gmail.com
Pmt_ref_number.	MZR-MAZ/TAX/TL_01/22_23/7
Payable Amount	₹ 27,000

Pay ₹ 27,000

Bill Details

Description	Details
Query Number	Q-12-44
Installment Number	1
Invoice Number	MAZ/TAX/TL-01/22-23/7
Invoice Date	18-07-2022
Invoice Amount	29,500.00
TDS Deducted	2500
Payable Amount	₹ 27,000.00

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.

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The screenshot shows a web browser window with the URL `pay.mobilpay.in/tabs/step1.php?id=0IQjpAP4432`. The page displays a payment confirmation screen for Mazars. At the top, the payable amount is ₹ 118800.00. Below this, there is a green arrow pointing to the Mazars logo. The main section of the page offers four payment methods: UPI, Net Banking, Wallet, and Card. A QR code is provided for UPI payment, with instructions to scan it using a phone camera, dedicated QR reader, or Paytm app. Below the QR code, there is a text input field for VPA and a 'Submit' button. Alternatively, there is a checkbox to pay with an existing VPA.

Payable Amount ₹ 118800.00

Amrav Aggarwal

paying to mazars

UPI Net Banking Wallet Card

Scan the above QR with your **Phone camera/dedicated QR reader or Paytm app** and pay with the desired bank app or UPI app of your choice (such as PhonePe, AmazonPe, Jio Money, Airtel or GPay etc)

Enter VPA Or

Or
click checkbox to pay with existing VPA ☐

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

Name	Arnav Aggarwal
User ID	arnavaggarwal101@gmail.com
Mobile Num	11****1112
Bill Number	MZR-TAX/TL-R1/21-22/87
Amount Paid (INR)	22.00
Pay Mode	UPI- 9999121212 @paytm
Date/Time	24-12-2021 / 14:57:17
Txn Ref No.	pay_lbGKF0fMCv78LD
Receipt Num	M99RTAX/TLU145402

Print

Back to Mazars

Bill Detail

Description

Powered by: mobilpay

Mobile Num 11****1112

Bill Number MZR-TAX/TL-R1/21-22/87

Amount Paid (INR) 22.00

Pay Mode UPI- 9999121212 @paytm

Date/Time 24-12-2021 / 14:57:17

Txn Ref No. pay_lbGKF0fMCv78LD

Receipt Num M99RTAX/TLU145402

Print

Back to Mazars

Bill Detail

Description	Details
Query Number	Q-11-71
Installment Number	1
Invoice Number	TAX/TL-R1/21-22/87
Invoice Date	24-12-2021
Invoice Amount	24
TDS Deducted	2
Collected Amount	₹ 22.00
Amount Pivable	


Powered by: mobilpay

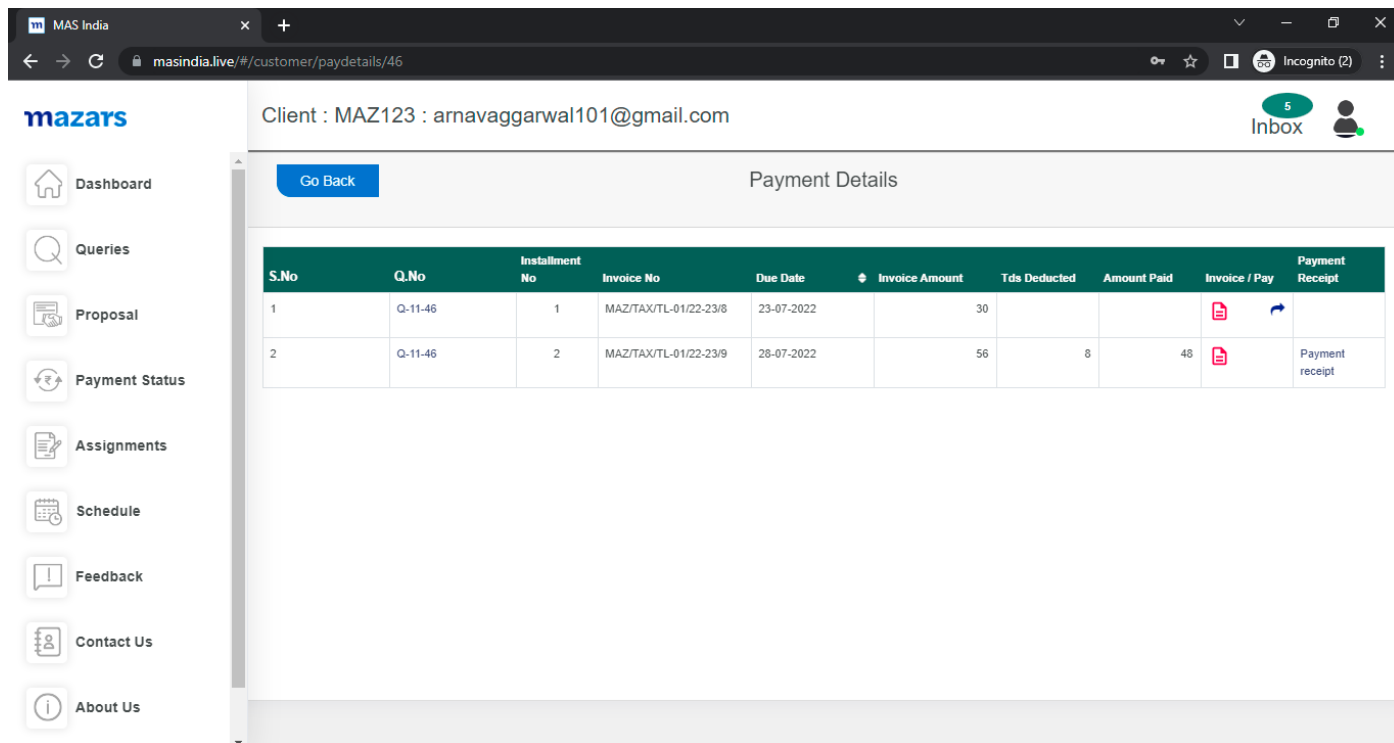
An email will be sent to the client confirming successful payment.

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**

Mazars Advisory Solutions (MAS)

After successful payment of any Invoice, payment status tab will immediately display the updated position of the payments made in respect of the query. The client can verify such payment by clicking on  and thereafter, clicking on [Payment receipt](#)



The screenshot shows the Mazars India web application interface. The browser address bar displays 'masindia.live/#/customer/paydetails/46'. The client information is 'Client : MAZ123 : arnavaggarwal101@gmail.com'. The page title is 'Payment Details'. A 'Go Back' button is visible. The main content area contains a table with payment details.

S.No	Q.No	Installment No	Invoice No	Due Date	Invoice Amount	Tds Deducted	Amount Paid	Invoice / Pay	Payment Receipt
1	Q-11-46	1	MAZ/TAX/TL-01/22-23/8	23-07-2022	30				
2	Q-11-46	2	MAZ/TAX/TL-01/22-23/9	28-07-2022	56	8	48		Payment receipt

In case, the client desires to make payment without logging in to the MAS facility, he may request the MAS team to provide URL for making payment. The MAS team will provide the URL via email or Whatsapp message.