

## Mazars Advisory Solutions (MAS)

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		  

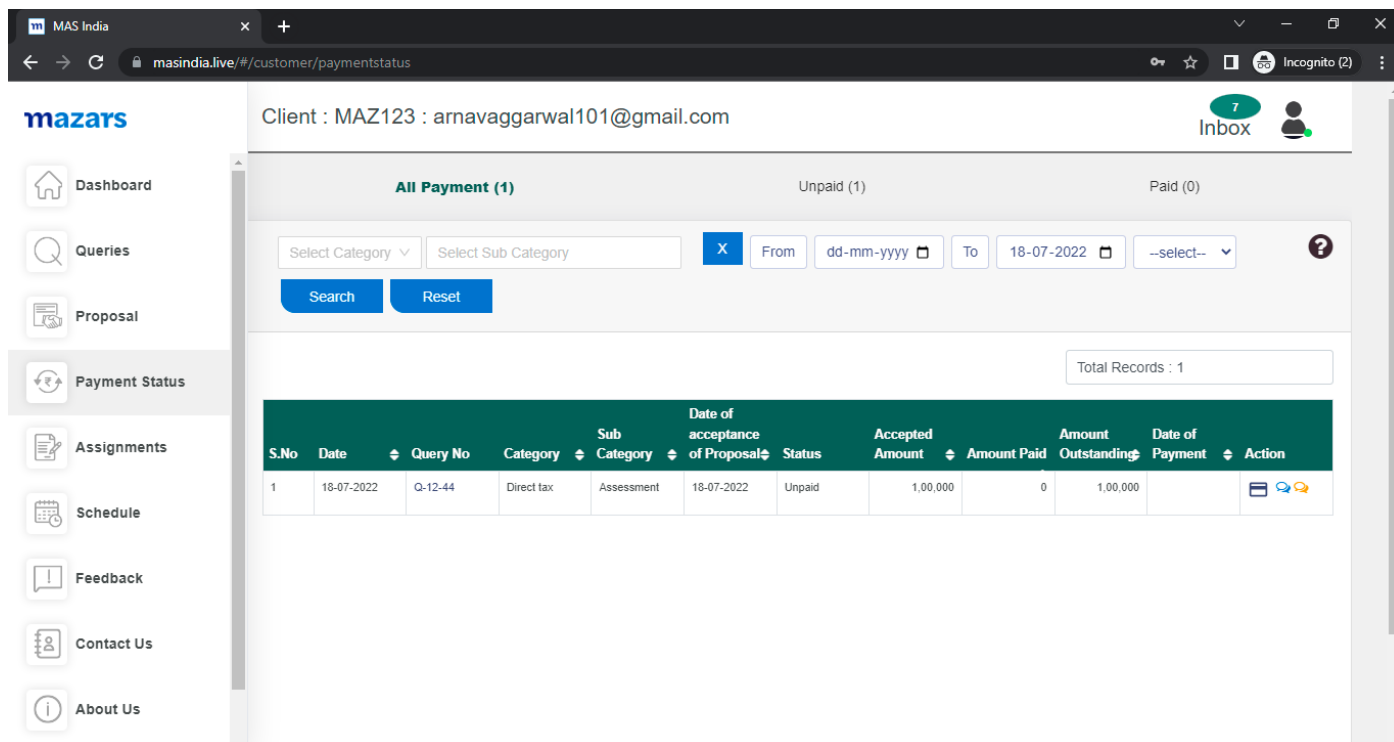
Under Payment Status tab, following action buttons are visible:

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

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

## Mazars Advisory Solutions (MAS)

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




Client : MAZ123 : arnavaggarwal101@gmail.com

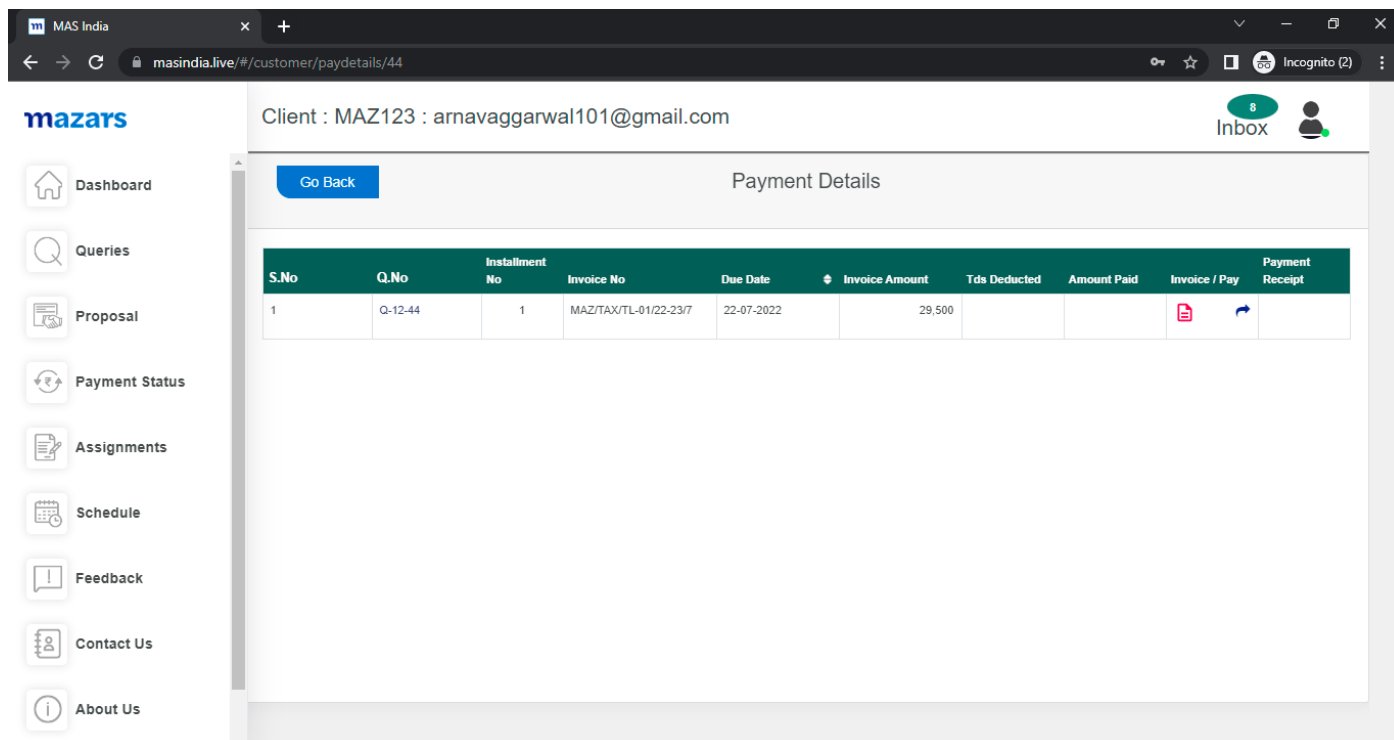
**All Payment (1)** Unpaid (1) Paid (0)

Select Category  Select Sub Category  X From  To  --select--

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

**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				

## Mazars Advisory Solutions (MAS)

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
<b>Total Value</b>			25,000.00		2,250.00		2,250.00		0.00
<b>Total Invoice Value (In figures)</b>			<b>29,500.00</b>						
<b>Total Invoice Value (In words)</b>			<b>Rupees Twenty Nine Thousands Five Hundred Only</b>						

**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
<b>Total Value</b>			25,000.00		2,250.00		2,250.00		0.00
<b>Total Invoice Value (In figures)</b>			<b>29,500.00</b>						
<b>Total Invoice Value (In words)</b>			<b>Rupees Twenty Nine Thousands Five Hundred Only</b>						

**Mazars Advisory LLP**

(Authorized Signatory)

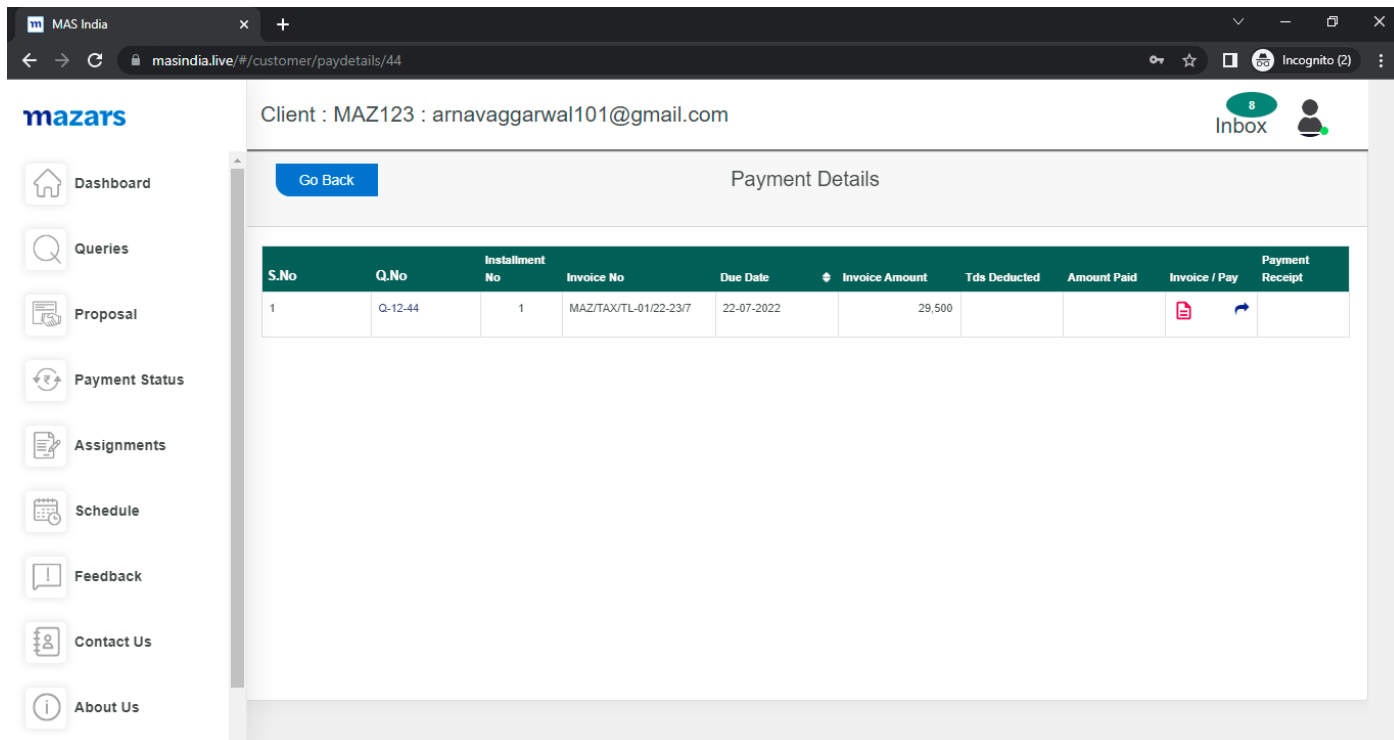
Notes;

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.

## Mazars Advisory Solutions (MAS)

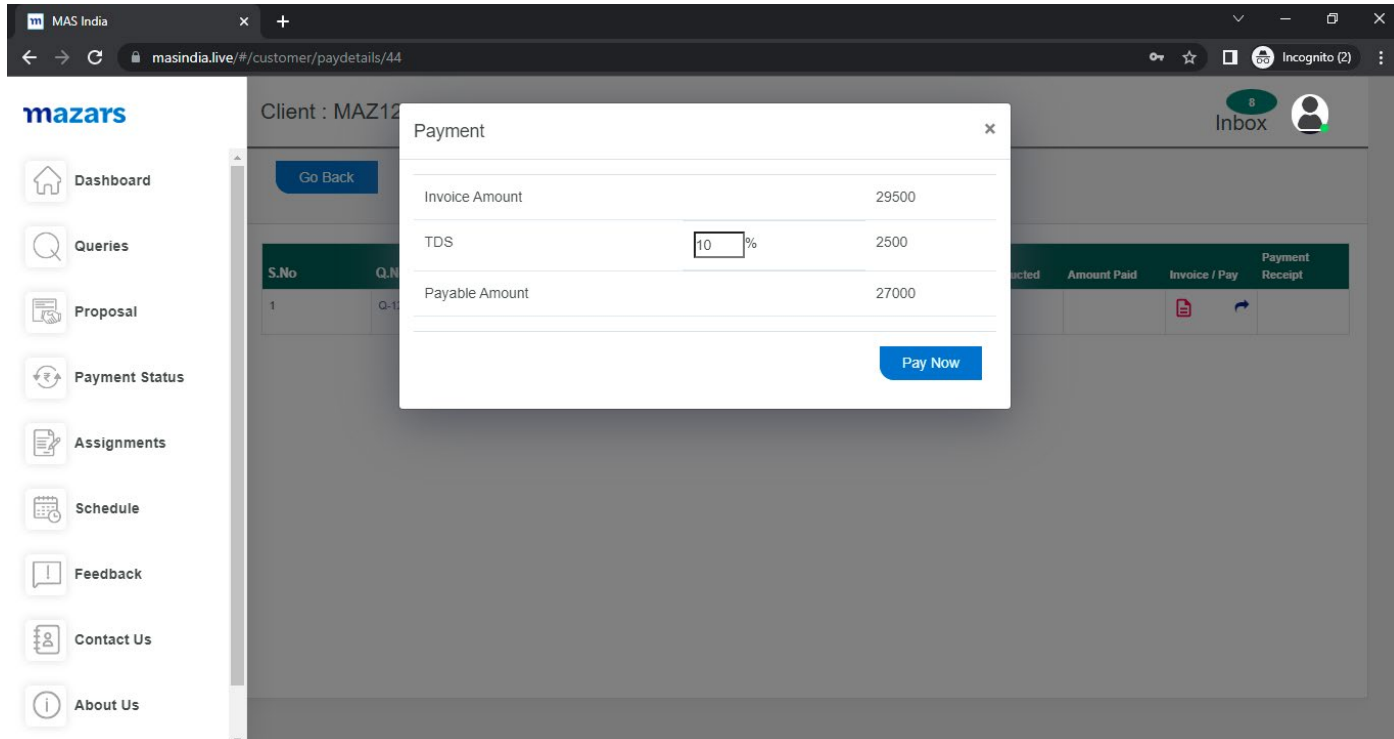
For making payment, click on  icon in the invoice/pay column.



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 the client information: "Client : MAZ123 : arnavaggarwal101@gmail.com". Below this, there is a table with the following columns: S.No, Q.No, Installment No, Invoice No, Due Date, Invoice Amount, Tds Deducted, Amount Paid, Invoice / Pay, and Payment Receipt. The table contains one row of 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 displays the following information:

Field	Value
Invoice Amount	29500
TDS	10 %
Payable Amount	27000

At the bottom right of the modal, there is a "Pay Now" button.

## 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.

The screenshot displays the 'Mobilpay Bill Payment' interface for Mazars India. The browser address bar shows the URL <https://pay.mobilpay.in/payBill/?id=cV45XmAP3251>. The page has two tabs: 'Current Bill' (active) and 'Payment History'. The 'Details' section includes the following information:

User ID	arnavaggarwal101@gmail.com
Name	ARNAV AGGARWAL
Mobile No.	9811111111
Email	<a href="#">Edit</a> arnavaggarwal101@gmail.com
Pmt_ref_number.	MZR-MAZ/TAX/TL_01/22_23/7
Payable Amount	₹ 27,000

A 'Pay ₹ 27,000' button is located at the bottom right of the details section. Below this is the 'Bill Details' section, which contains a table with the following data:

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

At the bottom of the page, it says '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.

## Mazars Advisory Solutions (MAS)

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 right with the text "paying to" and the Mazars logo. The main section of the page is divided into four tabs: UPI, Net Banking, Wallet, and Card. The UPI tab is selected, showing a QR code for scanning. Below the QR code, there is a text prompt: "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)". There are two input fields for VPA: one labeled "Enter VPA" and another labeled "Or click checkbox to pay with existing VPA". A "Submit" button is located to the right of the first input field. The page is secured by Sectigo.

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

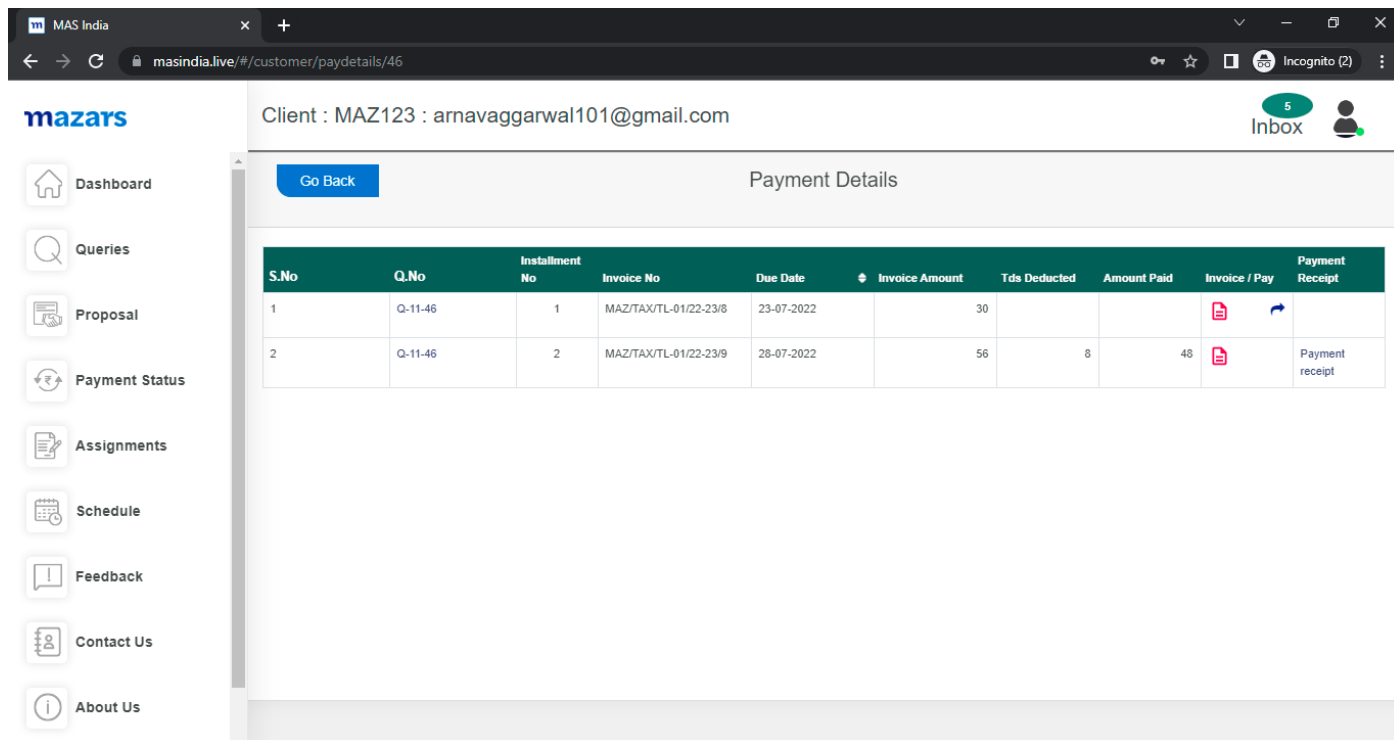
An email will be sent to the client confirming successful payment.

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 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-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

The left sidebar contains the following navigation items: Dashboard, Queries, Proposal, Payment Status, Assignments, Schedule, Feedback, Contact Us, and About Us. The top right corner shows an 'Inbox' with 5 items and a user profile icon.

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.



Dashboard: By clicking dashboard icon, the client may <sup>7</sup> **Inbox** the summary of processing progress of all queries raised by him. Such summary is organized in four parts namely, All Queries, All Proposals, All Assignments & All Payments. Their further sub categorization is displayed below such heads.

MAS India

masindia.live/#/customer/dashboard

Incognito (2)

mazars

Client : MAZ123 : arnavaggarwal101@gmail.com

8

Inbox

Dashboard

Queries

Proposal

Payment Status

Assignments

Schedule

Feedback

Contact Us

About Us

All Queries	3	All Proposals	1	All Assignments	1	All Payments	1
Inprogress; Queries	1	Inprogress; Proposals	0	Inprogress; Assignments	0	Paid	0
Inprogress; Allocation	1	Inprogress; Preparation	0	Completed; Assignments	1	Unpaid	1
Inprogress; Proposals	0	Inprogress; Acceptance	0	Client Declined; Payment	0		
Inprogress; Assignments	0	Accepted; Proposals	1				
Completed; Queries	1	Client Declined; Proposals	0				
Completed; Assignments	1						
Declined; Queries	1						
Admin Declined; Queries	0						
Client Declined; Queries	1						
Client Declined; Proposals	0						
Client Declined; Payment	0						