

Invoice No. 111
Ref. No. 111

Dated 14-Jul-2021

M A A K & Associates
5, 1st Floor Devashish Complex
Nr. Hotel Bawarchi
C G Road
GSTIN/UIN: 24AAWFM8877H1ZD
State Name : Gujarat, Code : 24
E-Mail : info@maakadvisors.com

Tax Invoice

Party : **HI-TECH ALLOYS**
58, Surdhara Bungalows,
Nr. SAL Hospital,
Thaltej,
Ahmedabad
GSTIN/UIN : 24AANFH7088N1ZL
State Name : Gujarat, Code : 24

SI No.	Description of Services	HSN/SAC	Amount
1	Professional Fees <i>For Consulting</i>	998231	30,000.00
2	Professional Fees <i>For Partnership Formation</i>	998231	5,000.00
3	GST Registration <i>Amendment and Additional Place of Business</i>	998231	5,000.00
			40,000.00
			SGST Payable CGST Payable
			3,600.00 3,600.00
	Total		₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998231	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Only**

Company's PAN : **AAWFM8877H**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **0012381913**

Branch & IFS Code : **C G Road & KKBK0002571**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **M A A K & Associates**
Kenan Satyawadi
Authorised Signatory

This is a Computer Generated Invoice