

Invoice No. **A241**
Ref. No.

Dated **9-Nov-21**

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 : **Concrete E-Commerce Pvt Ltd**
B/2, Gokul Complex,
Nr , Nagari Hospital,
Ellisbridge,
Ahmedabad
GSTIN/UIN : 24AAICC0307M1ZV
State Name : Gujarat, Code : 24

Sl No.	Description of Goods and Services	HSN/SAC	Amount
1	Audit Fees <i>FY 2020-21</i>	998231	5,000.00
2	Income Tax Return <i>FY 2020-21</i>	998231	1,500.00
3	GST Return Filling Fees <i>FY 2020-21</i>	998231	5,000.00
4	Professional Fees	998231	1,000.00
5	ROC Filling Fees <i>FY 2020-21</i>	998231	6,000.00
6	GST Return Filling Fees <i>FY 2019-20-Annual GSTR 9</i>	998231	1,000.00
			19,500.00
CGST Payable			1,755.00

continued ...

This is a Computer Generated Invoice

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Tax Invoice(Page 2)

GSTIN/UIN : 24AAICC0307M1ZV
State Name : Gujarat, Code : 24

SI No.	Description of Goods and Services	HSN/SAC	Amount
	SGST Payable		1,755.00
	Total		₹ 23,010.00

E. & O.E

Indian Rupees Twenty Three Thousand Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998231	19,500.00	9%	1,755.00	9%	1,755.00	3,510.00
Total	19,500.00		1,755.00		1,755.00	3,510.00

Company's PAN : **AAWFM8877H**

for M A A K & Associates

Authorised Signatory

This is a Computer Generated Invoice