

AKACHI CONSULTANCY PRIVATE LIMITED

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**BILL TO:**

**KAIRAVEE**

**SHILPA VERMA (PROPRIETOR)**

9920031744

**shilpasanjayverma@gmail.com**

GSTN : 27ABWPV3371N2ZI

GSTIN : 27AAPCA0803K1ZN

DATE : 04-07-23

INVOICE NO : 0406/2023-24

RCM (Y/N) : N

SAC : 99

STATE (CODE) : MAHARASHTRA

SR. NO.	PARTICULARS OF SERVICES RENDERED	PERIOD	AMOUNT (RS.)
1	FEES FOR PREAPARING AND FILING MONTHLY GST RETURN (MAHARASHTRA)	Apr'23 - Jun'23	15,000
2	FEES FOR FILING FOR REGISTRATION TO PROCURE GST NUMBER ( HYDERABAD)		6,000
3	FEES FOR REGISTRATION AND CREATION OF EWAY BILL (VASHI-NASHIK-VASHI-HYD-VASHI-HYD)		5,000
4	FEES FOR PREPARING AND FILING GST AMENDMENTS		4,000
		SUBTOTAL	30,000
1. Pan No. AAPCA0803K for TDS if applicable.			
2. Cheque Payment to be issued in the favour of ----- "AKACHI CONSULTANCY PVT LTD"		IGST @ 18 %	-
		CGST @ 9 %	2,700
3.Details for online payment:		SGST @ 9 %	2,700
• Name - Akachi Consultancy Pvt Ltd			
• Bank & Branch - IDBI Bank, Bhulabhai Desai Road Branch			
• Account No - 0019102000023515			
• IFSC - IBKL0000019			
4. Reimbursement of expenses if any are mentioned seperately and the same shall attract GST as per the rule of supply of service.		TOTAL	35,400

**FOR AKACHI CONSULTANCY PRIVATE LIMITED**

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FOUNDER . MANAGING DIRECTOR