

Ref.No.: wot123

Date: 23-04-2021

### Tax Invoice

To,

MSEBMumbai

**ORIGINAL OF  
RECIPIENT**

**Sub:** Technical inspection and certification agency services for the month of April

**Ref :** WorkOrder No wot123 Dt. 23-04-2021.

Item Code	Particulars			Rate Rs.	Qty.	Amount Rs.
AA	Ambient Air			600.0000	2	1200.0000
SA	Stack Emission			700.0000	2	1400.0000
<input type="checkbox"/> Technical inspection and certification agency services	998346	Sub Total				2600.0000
<input type="checkbox"/> Scientific and technical consulting services	99834	CGST	9%			234.0000
<input type="checkbox"/> Maintenance or repair services	99871/99872	SGST	9%			234.0000
<input type="checkbox"/> Legal Consultancy Services	9982	IGST	18%			
<b>Total Payable Amount Rs. Three Thousand and Hundred Sixty Eight</b>						<b>3068.0000</b>

Deduct TDS @2% under s.194C: Payment to Contractor for all work such as field survey, data collection, sampling, analysis, report preparation or any contract work. If the job is ONLY professional consultancy of advisory nature, deduct TDS @10% 194J

**PAN**  
**GST No.**  
P.F. No.  
ESIC No.  
P.T. No.  
T.D.S. No  
**Bankers**

**MSMEDA**  
IEC No.

**A A A C M 3 2 1 1 A**  
**2 7 A A A C M 3 2 1 1 A 1 Z B**  
M H - 2 3 5 2 7  
3 1 - 3 9 1 7 6 - 1 0 2  
P T / E / 1 / 3 5 / 1 8 / 1 0 2 - 2 7 . 2 . 8 9  
M U M M 4 2 2 5 0 F  
**HDFC Bank**, Mulund East, Manisha Tower Anex, 60' Road, Mumbai-400081.  
Phone: +91-22-25631075. Branch Code: **29** 9 Digit MICR Code: **400240050**  
RTGS / NEFT IFSC: **HDFC0000376** Current A/c. No.: **50200022693484**  
No.27 009 21 00625 / 14.05.2008 SERVICE MICRO  
0 3 9 4 0 3 2 4 0 3 dt. 23.8.1994