

Ref.No.: wo-123

Date: 29-06-2021

Tax Invoice

To,

EMS

**ORIGINAL OF
RECIPIENT**

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

Ref : WorkOrder No wo-123 Dt. 29-06-2021.

Item Code	Particulars		Rate Rs.	Qty.	Amount Rs.
DW	Drinking Water/Potable Water /Domestic Water		700.0000	1	700.0000
<input type="checkbox"/> Technical inspection and certification agency services	998346	Sub Total			700.0000
<input type="checkbox"/> Scientific and technical consulting services	99834	CGST	9%		63.0000
<input type="checkbox"/> Maintenance or repair services	99871/99872	SGST	9%		63.0000
<input type="checkbox"/> Legal Consultancy Services	9982	IGST	18%		
Total Payable Amount Rs. Eight Hundred Twenty Six					826.0000

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
MH - 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