

# MOHITE CONSULTANCY SERVICES

(GSTIN: 27ABDFM3622N1Z2)

78, Shivshakti Sangh, New Sambhaji Nagar, Near Karnatak School, Ghatla, Chembur, Mumbai -400071.

**Website** : MohiteTax.in

**E-mail** : admin@MohiteTax.in

**Mobile** : 9619156719

## TAX INVOICE

**Invoice No.:** 03-12/2018

**Place of Supply:** Mumbai, Maharashtra

**Invoice Date:** 31/12/2018

To  
The Branch in Charge,  
Canara Bank – Mazgaon Branch,  
All Saints Home Building, 54 A, Mazagaon, Mumbai - 400 010  
**GSTIN - 27AAACC6106G4ZY**

Particulars	HSN Code	Amount (Rs.)
<b>OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:</b>  1) Assistance in filing TDS correction return on the TRACES website for Q1, Q2, Q3 and Q4 of F.Y. 2017-18	<b>998231</b> (Corporate Tax consulting and preparation services)	750.00
<b>TAXABLE VALUE</b>		750.00
CGST @ 9%		67.50
SGST @ 9%		67.50
<b>INVOICE VALUE</b>		<b>885.00</b>

**Rupees: Eight Hundred Eighty Five Only.**

Bank Name : Mumbai District Central Co-Op Bank Ltd.  
Branch : Chembur, Mumbai  
IFSC Code : MDCB0680009  
MICR Code : 400068009  
Account No. : 00091101000554  
Account Type : Current

For M/s Mohite Consultancy Services



Authorized Signatory