

# 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.: 02-05/2019

Place of Supply: Mumbai, Maharashtra

Invoice Date: 03/05/2019

To  
The Branch in Charge,  
Canara Bank – Mumbra Branch,  
Plot No. 7, 'B' Wing, Shree Ganesh Krupa Building, Kadam Hall, Mumbra, Thane - 400 612.  
**GSTIN - 27AAACC6106G4ZY**

Particulars	HSN Code	Amount (Rs.)
<b>OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:</b>  1) Assistance in verification of E-TDS data and FVU file generated from SARAL TDS software.  2) Submission of the TDS return in Fom 26Q with the TIN Facilitation centre for Q4 of F.Y. 2018-19.	<b>998231</b> (Corporate Tax consulting and preparation services)	1695.00
<b>TAXABLE VALUE</b>		<b>1695.00</b>
CGST @ 9%		152.55
SGST @ 9%		152.55
Round Off		-0.10
<b>INVOICE VALUE</b>		<b>2000.00</b>

**Rupees: Two Thousand 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