

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.: 02-12/2018

Place of Supply: Mumbai, Maharashtra

Invoice Date: 29/12/2018

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.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF: 1) Assistance in filing TDS correction return on the TRACES website for Q1, Q2, Q3 and Q4 of F.Y. 2016-17	998231 (Corporate Tax consulting and preparation services)	750.00
TAXABLE VALUE		750.00
CGST @ 9%		67.50
SGST @ 9%		67.50
INVOICE VALUE		885.00

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