

# 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.: 04-05/2019

Place of Supply: Mumbai, Maharashtra

Invoice Date: 04/05/2019

To  
Mr. Ravindra Bhosale  
Proprietor, Shreenath Enterprises.  
GSTIN - 27ALXPB6162G1ZT

Particulars	SAC Code	Amount (Rs.)
<b>OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:</b>  1) GST compliance for the following period : - April 2019 to March 2020 - October 2018 to March 2019	<b>998231</b> (Corporate Tax consulting and preparation services)	10000.00 5000.00
<b>TAXABLE VALUE</b>		<b>15000.00</b>
CGST @ 9%		1350.00
SGST @ 9%		1350.00
<b>INVOICE VALUE</b>		<b>17700.00</b>

**Rupees: Seventeen Thousand Seven Hundred Only.**

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

**Thank you in advance for prompt payment of our invoice**

For M/s Mohite Consultancy Services

*T D Mohite*

Authorized Signatory