

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.: 11-10/2018

Place of Supply: Mumbai, Maharashtra

Invoice Date: 21/10/2018

To
The Branch in Charge,
Canara Bank – Sewree Branch,
1st Floor Unit No.9/10, Rajiv Gandhi Industrial Estate, Golanji Hills Road, Sewree, Mumbai - 400 015.
GSTIN - 27AAACC6106G4ZY

| Particulars | HSN Code | Amount (Rs.) |
|---|--|---------------|
| OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF: 1) Assistance in verification of E-TDS data and FVU file generation in SARAL TDS software. 2) Efiling of the TDS return in Fom 26Q on the Income Tax efilling website for the Q2 of F.Y. 2018-19. - 360 Deductee Records - 16 Challan Records | 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

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TAX INVOICE

Invoice No.: 12-10/2018

Place of Supply: Mumbai, Maharashtra

Invoice Date: 21/10/2018

To
The Branch in Charge,
Canara Bank – Sewree Branch,
1st Floor Unit No.9/10, Rajiv Gandhi Industrial Estate, Golanji Hills Road, Sewree, Mumbai - 400 015.
GSTIN - 27AAACC6106G4ZY

| Particulars | HSN Code | Amount (Rs.) |
|--|--|---------------|
| OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF: 1) Efiling of the Form 15G/15H template on the Income Tax efiling website for the Q2 of F.Y. 2018-19. - Form 15G – 4 Records - Form 15H – 29 Records | 998231 (Corporate Tax consulting and preparation services) | 750.00 |
| TAXABLE VALUE | | 750.00 |
| CGST @ 9% | | 67.50 |
| SGST @ 9% | | 67.50 |
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