## 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

Bill No.: 01-03/2018 Place of Supply: Mumbai State: Maharashtra Date: 27/03/2018

Whether the tax is payable on reverse charge basis- No

Tο

The Branch in Charge,

Canara Bank – Dahisar Branch, GSTIN - 27AAACC6106G4ZY

| Particulars   | Amount (Rs.) |
|---|--------------|
| OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:                            |              |
| 1) Efiling of the Professional Tax return of the Mahavat website for the F.Y. 2017-18 | 500.00       |
| TAXABLE VALUE   | 500.00       |
| CGST @ 9%   | 45.00        |
| SGST @ 9%   | 45.00        |
| TOTAL   | 590.00       |

Rupees: Five Hundred 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**