

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.: 04-09/2017

Place of Supply: Mumbai

State: Maharashtra

Date: 14/09/2017

Whether the tax is payable on reverse charge basis- No

To

The Branch in Charge,

Canara Bank – Tamarind Lane Branch,

'Calcot House', 8/10, P.O. Box No. 11615 (GPO), Mumbai – 400 023.

GSTIN - 27AAACC6106G4ZY

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
Preparation of XML template for Form 15H for Q1 of F.Y. 2017-18	1000.00
TAXABLE VALUE	1000.00
CGST @ 9%	90.00
SGST @ 9%	90.00
TOTAL	1180.00

Rupees: One Thousand One Hundred Eighty 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