

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.: 04-01/2019

Place of Supply: Mumbai, Maharashtra

Invoice Date: 08/01/2019

To
The Branch in Charge,
Canara Bank – Byculla Branch,
Post Box No. 6964, Ground Floor, Hotel Heritage, St. Savita Marg, Byculla, East, Mumbai - 400027
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 efilng website for the Q3 of F.Y. 2018-19.	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

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.: 05-01/2019

Place of Supply: Mumbai, Maharashtra

Invoice Date: 08/01/2019

To
The Branch in Charge,
Canara Bank – Byculla Branch,
Post Box No. 6964, Ground Floor, Hotel Heritage, St. Savita Marg, Byculla, East, Mumbai - 400027
GSTIN - 27AAACC6106G4ZY

Particulars	HSN Code	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF: 1) Efiling of the Form 15G template on the Income Tax efilng website for the Q3 of F.Y. 2018-19.	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

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.: 06-01/2019

Place of Supply: Mumbai, Maharashtra

Invoice Date: 08/01/2019

To
The Branch in Charge,
Canara Bank – Byculla Branch,
Post Box No. 6964, Ground Floor, Hotel Heritage, St. Savita Marg, Byculla, East, Mumbai - 400027
GSTIN - 27AAACC6106G4ZY

Particulars	HSN Code	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF: 1) Efiling of the Form 15H template on the Income Tax efilling website for the Q3 of F.Y. 2018-19.	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