

# 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.: 07-10/2018

Place of Supply: Mumbai, Maharashtra

Invoice Date: 19/10/2018

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.)
<b>OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:</b>  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 Q2 of F.Y. 2018-19. - 1002 Deductee Records - 19 Challan Records	<b>998231</b> (Corporate Tax consulting and preparation services)	750.00
TAXABLE VALUE		750.00
CGST @ 9%		67.50
SGST @ 9%		67.50
<b>INVOICE VALUE</b>		<b>885.00</b>

**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.:** 08-10/2018

**Place of Supply:** Mumbai, Maharashtra

**Invoice Date:** 19/10/2018

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

Particulars	HSN Code	Amount (Rs.)
<b>OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:</b>  1) Efiling of the Form 15G/15H template on the Income Tax efiling website for the Q2 of F.Y. 2018-19. - Form 15G – 39 Records - Form 15H – 70 Records	<b>998231</b> (Corporate Tax consulting and preparation services)	750.00
<b>TAXABLE VALUE</b>		750.00
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