

# 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.: 02-07/2017

Place of Supply: Mumbai

State: Maharashtra

Date: 14/07/2017

Whether the tax is payable on reverse charge basis- No

To  
The Branch in Charge,  
Canara Bank - Matunga East,  
Matunga Mansion -2, Opp. Post Office, Bhandarkar Road, Matunga East, Mumbai – 400019.

Particulars	Amount (Rs.)
<b>OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:</b>	
Filing of e-TDS Return in Form 26Q for Q1 of F.Y. 2017-18.	500.00
<b>TAXABLE VALUE</b>	500.00
CGST @ 9%	45.00
SGST @ 9%	45.00
<b>TOTAL</b>	<b>590.00</b>

**Rupees: Five hundred ninety 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