## MOHITE CONSULTANCY SERVICES

## INVOICE

Invoice No.: 11-10/2018 Place of Supply: Mumbai, Maharashtra Invoice Date: 21/10/2018

То

The Branch in Charge,

Canara Bank - Sewree Branch,

1st Floor Unit No.9/10, Rajiv Gandhi Industrial Estate, Golanji Hills Road, Sewree, Mumbai - 400 015.

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 efiling website for the Q2 of F.Y. 2018-19.  - 360 Deductee Records  - 16 Challan Records	998231 (Corporate Tax consulting and preparation services)	900.00
INVOICE VALUE		900.00

Rupees: Nine 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

PAN : CSJPM7004B

For M/s Mohite Consultancy Services

**Authorized Signatory** 

## MOHITE CONSULTANCY SERVICES

## **INVOICE**

Invoice No.: 12-10/2018 Place of Supply: Mumbai, Maharashtra Invoice Date: 21/10/2018

То

The Branch in Charge,

Canara Bank - Sewree Branch,

1st Floor Unit No.9/10, Rajiv Gandhi Industrial Estate, Golanji Hills Road, Sewree, Mumbai - 400 015.

Particulars	HSN Code	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:		
1) Efiling of the Form 15G/15H template on the Income Tax efiling website for the Q2 of F.Y. 2018-19.  - Form 15G – 4 Records  - Form 15H – 29 Records	998231 (Corporate Tax consulting and preparation services)	900.00
INVOICE VALUE		900.00

Rupees: Nine 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

PAN : CSJPM7004B

For M/s Mohite Consultancy Services

**Authorized Signatory**