

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.: 01-10/2018

Place of Supply: Mumbai

State: Maharashtra

Date: 01/10/2018

Whether the tax is payable on reverse charge basis- No

To
The Branch in Charge,
Canara Bank - Mazagaon Branch,
All Saints Home Building, 54 A, Mazagaon, Mumbai - 400 010.
GSTIN - 27AAACC6106G4ZY

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
TDS Correction Q3 of F.Y. 2017-18	700.00
TAXABLE VALUE	700.00
CGST @ 9%	63.00
SGST @ 9%	63.00
TOTAL	826.00

Rupees: Eight Hundred and twenty Six 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

Bill No.: 02-10/2018

Place of Supply: Mumbai

State: Maharashtra

Date: 01/10/2018

Whether the tax is payable on reverse charge basis- No

To
The Branch in Charge,
Canara Bank - Mazagaon Branch,
All Saints Home Building, 54 A, Mazagaon, Mumbai - 400 010.
GSTIN - 27AAACC6106G4ZY

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
TDS Correction Q4 of F.Y. 2017-18 (Deductee changes and Challan correction)	700.00
TAXABLE VALUE	700.00
CGST @ 9%	63.00
SGST @ 9%	63.00
TOTAL	826.00

Rupees: Eight Hundred and twenty Six 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

Bill No.: 03-10/2018

Place of Supply: Mumbai

State: Maharashtra

Date: 01/10/2018

Whether the tax is payable on reverse charge basis- No

To
The Branch in Charge,
Canara Bank - Mazagaon Branch,
All Saints Home Building, 54 A, Mazagaon, Mumbai - 400 010.
GSTIN - 27AAACC6106G4ZY

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
Online Efiling of the TDS return for the Q1 of F.Y. 2018-19	700.00
TAXABLE VALUE	700.00
CGST @ 9%	63.00
SGST @ 9%	63.00
TOTAL	826.00

Rupees: Eight Hundred and twenty Six 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

Bill No.: 04-10/2018

Place of Supply: Mumbai

State: Maharashtra

Date: 01/10/2018

Whether the tax is payable on reverse charge basis- No

To
The Branch in Charge,
Canara Bank - Mazagaon Branch,
All Saints Home Building, 54 A, Mazagaon, Mumbai - 400 010.
GSTIN - 27AAACC6106G4ZY

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
Correction in TDS return for the Q1 of F.Y. 2018-19	700.00
TAXABLE VALUE	700.00
CGST @ 9%	63.00
SGST @ 9%	63.00
TOTAL	826.00

Rupees: Eight Hundred and twenty Six 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

Bill No.: 05-10/2018

Place of Supply: Mumbai

State: Maharashtra

Date: 08/10/2018

Whether the tax is payable on reverse charge basis- No

To
The Branch in Charge,
Canara Bank - Mazagaon Branch,
All Saints Home Building, 54 A, Mazagaon, Mumbai - 400 010.
GSTIN - 27AAACC6106G4ZY

Particulars	Amount (Rs.)
OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:	
TDS Coorrection Q4 of F.Y. 2017-18 (PAN Correction)	700.00
TAXABLE VALUE	700.00
CGST @ 9%	63.00
SGST @ 9%	63.00
TOTAL	826.00

Rupees: Eight Hundred and twenty Six 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