

# 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.: 01-11/2017

Place of Supply: Mumbai

State: Maharashtra

Date: 16/11/2017

Whether the tax is payable on reverse charge basis- No

To

Asst. Engineer (Admin),

Office of the Addl. Director General (engg.) (WZ),

All India Radio & Doordarshan,

3rd Floor, Old CGO Building, M. K. Road, Mumbai – 400020.

**GSTIN - 27AAAJP0288R2ZE**

Particulars	Amount (Rs.)
<b>OUR FEES FOR PROFESSIONAL SERVICES RENDERED IN RESPECT OF:</b>	
1. Filing of e-TDS Return of All India Radio for Q2 of F.Y. 2017-18. - Form 24Q	500.00
2. Filing of e-TDS Return of All India Radio for Q2 of F.Y. 2017-18. - Form 26Q	500.00
3. Queries raised by IT department	500.00
4. Verification of employees IT calculation	500.00
<b>TAXABLE VALUE</b>	<b>2000.00</b>
CGST @ 9%	180.00
SGST @ 9%	180.00
<b>TOTAL</b>	<b>2360.00</b>

**Rupees: Two Thousand Three hundred Sixty 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**