

CA Prakash Agrawal
Chartered Accountant

Mar 03, 2021

To,

Mr. Haider Kantawala,
Hindustan Scale Company,
186/188 Janjekar Street,
Near Crawford Market,
Mumbai - 400 003

Original for Recipient

Bill No.:20-21/192

GST Number - 27AACFH2329F1ZP

Sub: Tax Invoice

Dear Sir,

Please find the invoice for period Mar 21

IMPS on 3-3-2021

| Particulars | Amount in INR |
|---------------------|---------------|
| Monthly CFO Service | 30,000 |
| CGST @ 9% | 2,700 |
| SGST @ 9% | 2,700 |
| Total | 35,400 |
| Less: TDS @7.5% | 2,250 |
| Net Payable | 33,150 |

(Thirty Three Thousand One Hundred & Fifty Rupees Only)

Remittance details through online transfer

IOB Bank A/c no. 214702000001106 (Name: Prakash Agrawal NEFT IOB A 0002147).

Lokhandwala, Kandivali East Branch, Pan - AGUPA2773N, GSTIN - 27AGUPA2773N1ZS

(TAX IS NOT PAYABLE UNDER REVERSE CHARGE)

Thanks and Regards,

CA Prakash Agrawal

This Invoice is sent through a valid email Id for authorization purpose & doesn't need physical

Phoenix House, 427, 4th Floor, A wing, Senapati Bapat Road, Lower Parel (West), Mumbai 400013

Direct +91 22 40236889 Email : prakash@virtual-cfo.in