CA Prakash Agrawal

Chartered Accountant

Apr 8, 2021

Original for Recipient

Bill No.:21-22/009

To,

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

GST Number - 27AACFH2329F1ZP

Sub: Tax Invoice

Dear Sir,

Please find the invoice for period Apr 21

Particulars	Amount in INR
Monthly CFO Service	30,000
CGST @ 9%	2,700
SGST @ 9% 20	2\ 2,700
Total 5	35,400
Less: TDS @10%	3,000
Net Payable	32,400

(Thirty Two Thousand Four Hundred 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