

INVOICE



SID & ASSOCIATES
BUSINESS RELATED SERVICES

SID & ASSOCIATES

200/B PRASAD BLDG

GOPI TANK ROAD, MAHIM, MUMBAI-16

MOBILE: 9769544354

PAN: DYGPS8294P

DATE

30th April, 2021

INVOICE NO.

2021-22/9

BILL TO**HINDUSTAN SCALE COMPANY**

186/188, JANJIKAR STREET

NEAR CRAWFORD MARKET

MUMBAI- 400003

NEFT from PCB on.
2-5-2021

DESCRIPTION	TOTAL
PROFESSIONAL FEES FOR:-	
Accounts writing charges for April 2021	18000.00
GSTR-9 Annual return@2500/- each	5000.00

TDS - 2300
paid 20700

Bank Details

Account holder: Sidharth Dinesh Shah

Account no: 04150200001197

Bank: Bank of Baroda

IFS Code: BARB0SHIBOM

(5th digit in IFSC is "Zero")

SUBTOTAL

23000.00

ADJUSTMENTS

0.00

Balance Due

₹

23,000.00