

TAX INVOICE



Nikhil M Shah and Associates

Shop No 4, Ground Floor.
Sargam CHS, Near Shivsena Office,
Charai, Thane West 400601
GSTIN/UIN: 27AAQFN4919D1Z1
State Name : Maharashtra, Code : 27
E-Mail : canikhilshah@gmail.com

Invoice No.
NMSA/024/22-23

Dated
20-May-22

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

J J Industries

Flat No 1403, Lifescapes Mirage CHS,
Plot No 269, Senapati Bapat Marg, Matunga, West,
Mumbai 400016

GSTIN/UIN : 27AAHFJ9772F1ZX

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Amount
1	GST Return Fees <i>Fees for Preparing and Filing</i> <i>GSTR 1 & 3B Return for</i> <i>F.Y.2021-22</i>	998216	24,000.00
	CGST		2,160.00
	SGST		2,160.00
	Total		₹ 28,320.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Eight Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998216	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	24,000.00		2,160.00		2,160.00	4,320.00

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Only**

Company's PAN : **AAQFN4919D**

Company's Bank Details

A/c Holder's Name : **Nikhil M Shah & Associates**

Bank Name : **TJSB Bank Limited**

A/c No. : **002120100009009**

Branch & IFS Code : **Thane Main & TJSB0000002**

for Nikhil M Shah and Associates

Authorised Signatory

This is a Computer Generated Invoice