

e-Way Bill No.:
Invoice No. 7
Ref. No. 7

Dated 26-May-2020



R S T & Co

Chartered Accountants
#222, 1st Floor, 2nd Floor, 80ft Road, 12th Block
Nagarabhavi, Bengaluru - 560072
GSTIN/UIN: 29AALFB8418J1ZZ
State Name : Karnataka, Code : 29
E-Mail : info@cabandco.com

Proforma Invoice

Party : **Manohar Walvekar**

GSTIN/UIN : 29ACGPW2247P2ZQ
State Name : Karnataka, Code : 29

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	GST Filing Fees	998231				1,500.00
2	CGST Output				9 %	135.00
3	SGST Output				9 %	135.00
Total						₹ 1,770.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998231	1,500.00	9%	135.00	9%	135.00	270.00
Total	1,500.00		135.00		135.00	270.00

Tax Amount (in words) : **INR Two Hundred Seventy Only**

Remarks:

BEING GST FILING FEES FOR THE MONTH OF MAR'2020.

Company's PAN : **AALFB8418J**

Company's Bank Details

Bank Name : **IDFC Bank-6292**

A/c No. : **10013856292**

Branch & IFS Code: **Residency Road & IDFB0080151**

for R S T & Co

Authorised Signatory

This is a Computer Generated Invoice