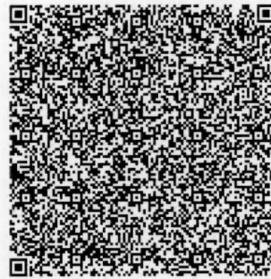


9000584559

TAX INVOICE

e-Invoice



IRN : 69a70c5e6b4b11f10e1a59c5fa6498263c8c1943e26f-
 1aebeb8d61e44eea796f
 Ack No. : 162417923272895
 Ack Date : 5-Aug-24



DHARMESH PARIKH & CO LLP
 CHARTERED ACCOUNTANTS
 303/304, "Milestone"
 Near Drive in Cinema,
 Opp., TV Tower, Thaltej,
 Ahmedabad
 GSTIN/UIN: 24AAGFD1279G1ZM
 State Name: Gujarat, Code: 24
 Contact: 079-27474466 ; 079-27479955.
 E-Mail: dharmesh@dharmeshparikh.net

Buyer (Bill to)
KHARGHAR VIKHROLI TRANSMISSION PRIVATE LIMITED
 6th Floor, 601, Hallmark Business Plaza,
 Opp. Guru Nanak Hospital,
 Bandra East, Mumbai
 GSTIN/UIN : 27AAHCK6319A1ZR
 State Name : Maharashtra, Code : 27

Invoice No.
24-25/539
 Dated
5-Aug-24

Reference No. & Date.

Other References

3670

SI No.	Particulars	HSN/SAC	Amount
1	Company Law Works <i>Professional fees in relation to certification of X B R L conversion for FY 23-24</i>	998224	6,000.00
2	Out of Pocket Exps. / Reimbursement <i>Reimbursement of M C A fees</i>	998224	408.00
		IGST	1,153.44
Total			₹ 7,561.44

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Five Hundred Sixty One and Forty Four paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998224	6,408.00	18%	1,153.44	1,153.44
Total	6,408.00		1,153.44	1,153.44

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Three and Forty Four paise Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **9825037422**

Branch & IFS Code : **MANEKBAGH,AHMEDABAD & KKBK0002574**

Company's PAN : **AAGFD1279G**

for DHARMESH PARIKH & CO LLP

Declaration

1. Reverse Charge - Not Applicable.

2. Our Company MSME Reg. Number : UDYAM-GJ-01-0080684. Please pay in 45 days to avoid disallowance under section 43B(h) under Income Tax Act.

Meghna Lala

Digitally signed by Meghna Lala
Date: 2024-08-05 14:36:15 +05'30'

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Digitally Signed Invoice

Elizmam
(23-10-2024)