

9000580721

## 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.	Dated
<b>24-25/539</b>	<b>5-Aug-24</b>
Reference No. & Date.	Other References

3870

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

Amount Chargeable (in words)

E. &amp; 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 : **MANEKBAHG, AHMEDABAD & KKBK0002574**Company's PAN : **AAGFD1279G**

## 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.

for DHARMESH PARIKH & CO LLP  
**Meghna Lala**

Digital signature by Meghna Lala  
Date: 2024.08.05 14:36:15 +05'30'

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Digitally Signed Invoice