

TAX INVOICE

e-Invoice

9000580721

IRN : 69a70c5e6b4b11f10e1a59c5fa6498263c8c1943e26f-1aeb8d61e44eea796f
 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	Invoice No. 24-25/539	Dated 5-Aug-24	
	Reference No. & Date.	Other References	
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	3870		
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 Rate	Total Tax Amount
998224	6,408.00	18%	1,153.44
Total	6,408.00		1,153.44
Tax Amount (in words) : INR One Thousand One Hundred Fifty Three and Forty Four paise Only			
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.			
Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9825037422 Branch & IFS Code : MANEKBAGH, AHMEDABAD & KKBK0002574 for DHARMESH PARIKH & CO LLP 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