GSTIN: 27AAJCM1399L1ZU **TAX INVOICE**

MUSTAFA INFOTECH

(A Unit of Mustafa E-services Private Limited)

Opp. Mustafa Decor & Furniture, Kasturba Road, Chandrapur-442 402. (M.S)

TEL: 07172-253108/254316/277108/9422145935/ 9422835931 EMAIL: mepl@mustafaco.com; Website: www.mustafaco.com

TAN: NGPC03114G / 0 Bill No.: ETDS/1819/1416

Party : CHILD DEVP PROJECT OFFICER ICDS CHI Dated : 09-08-2018

GSTIN :

Address: AT-PODT-CHIMUR Place of Supply: MAHARASHTRA

DIST-CHANDRAPUR Reverse Charge Applicable : NO

Navneet Bakery Industrial Esta

Bill for Services rendered:

S.N.	Descrip	tion	SAC-CODE	Records.	Amo	unts (Rs.)
1.	ETDS	RETURN PROCESSING 2017-18.2601 Aecd- ACH NO.255519600033445	[3383]	1 Return -		900.00
2.	ETDS	RETURN PROCESSING 2017-18.2602 Aecd-4 ACH NO.255519600033456	[3383]	1 Return -		900.00
3.	ETDS	RETURN PROCESSING 2017-18.2603 Aecd-8 ACH NO.255519600033434	[3383]	1 Return -		900.00
					Total	2,700.00
		Add: CGS	Т	@ 9.00 @		243.00
		Add : SGS	Т	@ 9.00 @		243.00
		Add : UPL0	OAD FEES (OU	JT OF POCKET)		150.00
		Totals c/o	3.0	00 Return		3,336.00

GSTIN: 27AAJCM1399L1ZU TAX INVOICE

MUSTAFA INFOTECH

(A Unit of Mustafa E-services Private Limited)

Opp. Mustafa Decor & Furniture, Kasturba Road, Chandrapur-442 402. (M.S)

TEL: 07172-253108/254316/277108/9422145935/ 9422835931 EMAIL: mepl@mustafaco.com; Website: www.mustafaco.com

TAN: NGPC03114G / 0 Bill No.: ETDS/1819/1416

Party : CHILD DEVP PROJECT OFFICER ICDS CHI Dated : 09-08-2018

GSTIN :

Address: AT-PODT-CHIMUR Place of Supply: MAHARASHTRA

DIST-CHANDRAPUR Reverse Charge Applicable: NO

Navneet Bakery Industrial Esta

Bill for Services rendered:

S.N.	Description		SAC-CODE	Records.	Amounts (Rs.)
		Totals b/d	3.00	Return	3,336.00

Grand Total	3.00 Return	3,336.00
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Three Thousand Three Hundred Thirty Six Only

Received CASH/CHQ for above bill - / - Rs. 0.00/0.00 []

Please Note: -Previous 0/s Receivable: 400.00 Cr and Total 0/s as on Date is: 2,936.00 Or

Tearms & Conditions

E. & O.E., Cheque Subject to realisation.

NEFT - PUNJAB NATIONAL BANK IFSC CODE- PUNB0143400

[Authorised Representative]

A/c Name: "MUSTAFA E SERVICES PVT LTD" A/C NO. :1434002100034000

PAN :AAJCM1399L - Deduct RDS u/s 194c @ 2% if bill amount exceeds Rs.30,000/-.

GSTID-27AAJCM1399L1ZU(SAC- [9983]Other professional, technical and business services)

Intructions for Current F.Y - 2017-18:

- 1. Valid PAN of 100 %deducts for all ETDS/ETCS Returns is Mansatory
- 2. DUE DATES FOR TDS/TCS(27EQ): Q1- 15TH JULY: Q2-15TH OCTOBER Q3-15TH JANUARY Q4-15TH MAY
- 3. In case of Non-Salary Returns Low or Non-Deduction has to be reporred in ETDS Returns.

ONE STOP SOLUTION FOR GST/INCOME TAX/PT/ETDS/TCS/PAYROLL/DSC/PAN/TAN AND ALL E-FILLING SERVICES

!! Amazing our Best Services !!