

# REIMBURSEMENT INVOICE



Quotation No # ZMA/24-25/07

Quotation Date May 10, 2024

## From

### Zalak Mehta & Associates

501, Skyline Wealth Space, Premier Road, Above Kia Showroom,  
Vidyavihar West,  
Mumbai,  
Maharashtra, India - 400086

**GSTIN:** 27DGUPS9797F1Z2

**PAN:** DGUPS9797F

**MSME Reg. No.:** UDYAM-MH-18-0141085

## FOR

### TFS (R&R WORKS) PRIVATE LIMITED

Block-A, South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant  
Road, Worli,  
MUMBAI,

Maharashtra, India - 400018

**GSTIN:** 27AADCT1597R2ZG

**PAN:** AADCT1597R

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Reimbursement (HSN/SAC: 998214)	0%	1.00	₹11,600	₹11,600	₹0	₹0	₹11,600
Fees for RUN (RS.1,000/-)							
Fees for INC-24 (RS.10,000/-)							
Fees for MGT-14 (RS.600/-)							

Amount	₹11,600
CGST	₹0
SGST	₹0
Reductions	₹0
<b>Total (INR)</b>	<b>₹11,600</b>

Authorised Signatory

## Terms and Conditions

1. Applicable taxes will be extra.
2. This is not a GST Invoice.
3. Please pay within 15 days from the date of invoice.

For any enquiry, reach out via email at [cszalakmehta@gmail.com](mailto:cszalakmehta@gmail.com), call on +91 22 3513 5610