

Proforma Invoice



Invoice No # ZMA/ 2024-25/ 45

Invoice Date Jun 17, 2024

Due Date Jul 02, 2024

Billed By

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

Billed To

TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED

12TH FLOOR, TOWERA, VATIKA, MINDSPACES, SECTOR 27D, Mathura Road Faridabad, Haryana, 121003, Faridabad, Haryana, India

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
1. PROFESSIONAL FEES (HSN/SAC: 998214)	18%	1.00	₹2,000	₹2,000	₹360	₹2,360
FEES FOR FILING OF FORM INC-20A						

Total (in words) : TWO THOUSAND THREE HUNDRED SIXTY RUPEES ONLY

Amount ₹2,000

IGST ₹360

Total (INR) ₹2,360

Bank Details

Account Name Zalak Mehta & Associates
Account Number 50200033863207
IFSC HDFC0000118
Account Type Current
Bank HDFC Bank

UPI - Scan to Pay

(Maximum of 1 Lakh can be transferred via UPI)



zalakshah91-1@okhdfcbank

Authorised Signatory

Terms and Conditions

- Please pay within 15 days from the date of proforma invoice, overdue interest @ 14% will be charged on delayed payments.
- Please quote proforma invoice number when remitting funds.
- Please note that this is not a Tax/GST Invoice.

For any enquiry, reach out via email at cszalakmehta@gmail.com, call on +91 22 3513 5610