Tax In Coriginal for The formation of the state of the	Recipient) C 10 L B S Mum Phon Fax: Emai GST STAT Invoid Invoid Clien CC: F Emai Cell: 127a7990145b36e20	I, 247 Park, Marg,Vikhroli bai,400083 e: +91 022 491 +91 022- 49186 I: accounts@lin NO: 27AAACI4 E: 27-Mahara be No: DGS1 be Date: 08-0 t Code: D89T21 Pooja Sawant I: invoicesuppo 2249186000	86000 6060 ikintime.co.in 1998N1ZS shtra 1186766 0ctober-2024 7513 irt@linkintime.co		
Professional Charges for the period Sep 24 To Aug 25					
Particulars	HSN/SAC	Quantity	Rate	Amount	
Professional Fees					
Depository Connectivity					
Equity Shares (DEPO700019370) Rate @ Rs.5000.00/-p.a	997119	1	5,000.00	5,000.00	
Total:Professional Fees			INR	5,000.00	
Total fee - excluding Tax				5,000.00	
SGST @ 9% CGST @ 9%				450.00 450.00	
Rs FIVE THOUSAND NINE HUNDRED ONLY			INR	5,900.00	
Preferred P	ayment by NEFT/RT	GS			
Bank: HDFC Bank Ltd Account No: 09678630000047					
Branch: L.B.S. Marg, Bhandup West Account Type : Current		Branch MICR Code: 400240107 IFSC Code: HDFC0000967			
All electronic payments to be notified to <b>accounts@linkintin</b> billing should be notified to billing@linkintime.co.in <b>It's mandatory to mention invoice number :</b> DGS11186766	<b>ne.co.in</b> on the day o	f payment, with		ueries related to	
Alternatively, payments can be made by Cheques / Demand	Drafts, payable at M	umbai, or by P	ayable at Par Cl	heques.	
Breakup of the payment into Invoice details and TDS amount accounting of the amounts received as well as avoid future	nt should be provided	l without fail. T	•	·	

For Link Intime India Pvt Ltd

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