



Mayank Arora and Co

101, 1st Floor,
yog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063
✉ cs@mayankarora.co.in, ☎ 022-49735566
GSTIN: 27AZMPA0855G1ZH, PAN: AZMPA0855G

Tax Invoice

Bill To: Travel Retail Services Private Limited Gala/Godown No-5, Ground Floor, Bhullar Star Pre. Co-op Soc. Ltd, B/H Saki-Naka Tele Exch.Village Mohili A. K. Road, Mumbai Maharashtra India 400072 GSTIN: 27AADCT1697C1ZB Place Of Supply: 27-Maharashtra	Invoice No 0000260	Date 04-11-2023
	Purchase Order No	Due Date 04-11-2023
	Dispatch Document No.	Destination
	Dispatch Through	

#	Description	HSN/SAC	Quantity	Units	Rate	Per	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount				
1	Preparation, Certification and Uploading of Form <i>CHG-1</i> <i>(Creation/Modification of Charge)</i>	998216	1.00	u	3,500.00	u	9%	315.00	9%	315.00	4,130.00				
Subtotal											4,130.00				
Total											1.00				INR4,130.00

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
998216	3,500.00	9	315.00	9	315.00	630.00
Total	3,500.00		315.00		315.00	630.00

Amount (in words) : INR Four Thousand One Hundred Thirty Only

PAYMENT SHOULD BE MADE BY CROSSED CHEQUE

/ NEFT IN FAVOUR OF:

Name: MAYANK ARORA AND CO.

Account No.: 50200008470267

Bank Name & Branch: HDFC Bank Charni Road

Branch

IFSC Code: HDFC0000356

Our Entity is registered under UDYAM vide

UDYAM-MH-19-0081596



(SCAN FOR UPI
PAYMENT)

MAYANK
ARORA

Digitally signed by MAYANK ARORA
DN: cn=Mayank Arora, postalCode=400063,
o=Mayank Arora & Co., 2.5.4.25=73796389863758962820072,
c=IN, email=cs@mayankarora.co.in, serial=1719649436
c=IN, cn=Mayank Arora
Date: 2023.10.04 13:23:11 +05'30'

Authorized Signatory

Interest @ 24% per annum will be charged on
overdue accounts

This is computer generated invoice