



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: TFS (R&R Works) Private Limited Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post- Shantashah, Haridwar Uttarakhand India 249405 GSTIN: 05AADCT1597R1ZN Place Of Supply: 05-Uttarakhand	Invoice No 0000266	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	IGST Rate	IGST Amount	Amount
1	Preparation, Certification and Uploading of Form <i>CHG-1 (Creation/Modification of Charge)</i>	998216	2.00	u	3,500.00	u	18%	1260.00	8,260.00
2	Preparation, Certification and Uploading of Form <i>AOC-4 and relavat documents for the same for FY 2022-23</i>	998216	1.00	u	4,000.00	u	18%	720.00	4,720.00
								Subtotal	12,980.00
Total			3.00						INR12,980.00

HSN Summary

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998216	11,000.00	18	1,980.00	1,980.00
Total	11,000.00		1,980.00	1,980.00

Amount (in words) : INR Twelve Thousand Nine Hundred Eighty 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



MAYANK
ARORA

Digitally signed by MAYANK ARORA
DN: cn=MAYANK ARORA, o=MAYANK ARORA, ou=, email=cs@mayankarora.co.in, c=IN
#65932702663237787214384644
9944, cn=MAYANK ARORA
Date: 2023.11.04 11:51:10 +05'30'

Authorized Signatory

IFSC Code: HDFC0000356

[\(SCAN FOR UPI
PAYMENT\)](#)

Our Entity is registered under UDYAM vide
UDYAM-MH-19-0081596

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

This is computer generated invoice