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: **Deluxe Travel Catering Services Private Limited** 1 B, Rashid Mansion, Dr. Annie Basent Road, Worli, Mumbai Maharashtra India 400018 Place Of Supply: 27-Maharashtra	Invoice No **00348**	Date **02-02-2022**
	Purchase Order No	Due Date **02-02-2022**
	Dispatch Document No.	Destination
	Dispatch Through	

#	Description	HSN/SAC	Quantity	Units	Rate	Per	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Consultation Fee *STK-1 Reply to ROC*	998216	1.00	u	2,500.00	u	9%	225.00	9%	225.00	2,950.00
										Subtotal	**2,950.00**
	Total		**1.00**								**INR2,950.00**

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
998216	2,500.00	9	225.00	9	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Amount (in words) : INR Two Thousand Nine Hundred Fifty 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

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

(SCAN FOR UPI PAYMENT)

MAYANK ARORA

Authorized Signatory

This is computer generated invoice