Tax Invoice

Shambhu Gupta & Co. Chartered Accountants 512-513, Manish Chamber Sonawala Lane, Opp. Hotel Karan Palace Goregaon (East) Mumbai Maharashtra Pin:- 400063 GSTIN/UIN: 27AADFS4499Q1Z7 State Name : Maharashtra, Code : 27 E-Mail : shambhu.gupta@gmail.com / mumbai@casgc.in	Invoice No. **SGC/24-25/141**	Dated **20-Jun-24**
	Reference No. & Date.	Other References
Buyer (Bill to) **QMT Lifestyle and Technology Services Private Limited** Block-A, South Wing, 1st Floor, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra – 400018 PAN/IT No : AAACQ9599G State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Particulars	HSN/SAC	Rate	per	Amount
CERTIFICATION CHARGES *NETWORTH CERTIFICATE AS ON 28-02-2024* *UDIN: 24426813BKASJL4329* *DATED 20-06-2024*	998224			**2,500.00**
CGST @ 9.00%		9	%	**225.00**
SGST @ 9.00%		9	%	**225.00**
Total				**2,950.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Two Thousand Nine Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,500.00	9%	225.00	9%	225.00	450.00
Total: 2,500.00		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **Indian Rupees Four Hundred Fifty Only**

Remarks:
BEING INVOICE OF CERTIFICATION CHARGES

Company's PAN : **AADFS4499Q**

Declaration
TAX IS NOT PAYABLE UNDER REVERSE CHARGE BASIS FOR THIS SERVICE AND IN OUR CASE MSMED ACT 2006 IS APPLICABLE. UDYAM REGISTRATON NO: UDYAM-RJ-17-0161807

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **317001010058124**
Branch & IFS Code : **Goregaon (East) & UBIN0531707**

Customer's Seal and Signature

for Shambhu Gupta & Co.

SUNIL KUMAR SONI

Digitally signed by SUNIL KUMAR SONI
DN: c=IN, postalCode=400063, st=MAHARASHTRA, street=302 , SITY BHOOMI GARDEN ,DATTA MANDIR ROAD, SAKI VIHAR ROAD, ANDHERI EAST, serialNumber=7f0f0d0ac1f1, o=Personal, businessCategory=Business entity, pseudonym=9ee52f46dd57d0f0d88bef4163d2a9f82a7c, 2.5.4.20=8a9ce1dbb2d8b2fc:f1c1:fbeb:d1b0:f0f7:c7f0:f39:d2d8:bcd0:b9f0:ea8ffee:a, email=SONI.PRODIGIOUS@GMAIL.COM, cn=SONIL KUMAR SONI
Date: 2024.06.20 18:11:43 +05'30'

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice