

TAX INVOICE

 <p>Saluja & Associates Chartered Accountants 69, D.B. Gupta Road, Pahar Ganj, New Delhi-110055 GSTIN/UIN: 07AACFS1822Q1ZX State Name : Delhi, Code : 07 E-Mail : saluja@salujaandassociates.com</p>	Invoice No. NRNB/2022-23/151	Dated 17-Nov-22
Buyer (Bill to) Gtech Web Marketing Pvt Ltd. MS-90, First Floor, Hari Nagar New Delhi-110064 GSTIN/UIN : 07AADCG6248E2ZO State Name : Delhi, Code : 07		

Sl No.	Particulars	HSN/SAC	Amount
	Audit Fees <i>Audit Fees for the Year Ended on 31.03.2022</i>	998221	60,000.00
2	Professional Fees For Income Tax Matters <i>Professional Fees for Preperation and Uploading Of Income Tax Return for the A.Y.2022-23</i>	998232	8,000.00
3	Professional Fees For Company Law Matters <i>Preparation of Form AOC-4 Towards Filing of Finan- cial Statements & Other Documents with the Registrar of Compaiaes and Preperation of Annual Return in Form MGT-7A for the Year Ended 31.03.2022</i>	998214	9,500.00
4	G Tech Web Mkt-ROC Fees Recoverable A/c <i>SRN No. for AOC-4-F42611079 dt. 11.11.22 SRN No. for MGT 7A - F44613610 dt.17.11.22</i>		1,900.00
	Output CGST@9%		6,975.00

continued ...

14/11/2022 Paid 7000 4/11/25
Pril/2022 93350
Rem - 33350 M
Balance B 60,000/-
23/11/2022 30,000/- Paid
Balance 30,000/-
Paid 30,000/-

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Sl No.	Particulars	HSN/SAC	Amount
	Output SGST@9%		6,975.00
Total			Rs. 93,350.00

Amount Chargeable (in words) E. & O.E
Rupees Ninety Three Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998221	60,000.00	9%	5,400.00	9%	5,400.00	10,800.00
998232	8,000.00	9%	720.00	9%	720.00	1,440.00
998214	9,500.00	9%	855.00	9%	855.00	1,710.00
Total	77,500.00		6,975.00		6,975.00	13,950.00

Tax Amount (in words) : **Rupees Thirteen Thousand Nine Hundred Fifty Only**

Company's PAN : AACFS1822Q Declaration 1. Amount of Tax Subject to Reverse Charge - NIL. 2 Alternatively : Please issue a Cheque / Demand Draft Payable at "New Delhi" in favour of "Saluja & Associates"	Company's Bank Details Bank Name : Bank of Baroda, Ram Nagar, Paharganj, N Delhi A/c No. : 76700200001401 Branch & IFS Code : BARB0VJRAMX SWIFT Code :	for Saluja & Associates VIMAL KUMAR VERMA Digitally signed on 16-11-2022 16:00:23 Authorised Signatory
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This is a Computer Generated Invoice