TAX INVOICE

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

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

14/12/2022 Paid 70k 4/1/23

Bill ~~2022~~ 93350

Bal. 33350 Pd

Balance 60,000/-

23/1/2023 30,500/- Paid

Balance 30,000

Paid Sale

continued ...

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TAX INVOICE(Page 2)

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New Delhi-110055
GSTIN/UIN: 07AACFS1822Q1ZX
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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
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : Bank of Baroda, Ram Nagar, Paharganaj, N Delhi
A/c No. : **76700200001401**
Branch & IFS Code : **BARB0VJRAMX**
SWIFT Code :

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"

for Saluja & Associates
VIMAL KUMAR VERMA
Digitally signed on 18-11-2022 15:03:23
Authorised Signatory

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