

Tax Invoice

 H.KHANNA & COMPANY Chartered Accountants Block No. 9, South Patel Nagar 3294, Ground Floor, Ranjit Nagar New Delhi - 110008 Ph: 011-25843951 / 9999753330 GSTIN/UIN: 07AADPK1363R1ZD State Name : Delhi, Code : 07 E-Mail : harkesh_khanna@yahoo.co.in	Invoice No. HKC/20-21/136	Dated 20-Jan-2021 Mode/Terms of Payment
Buyer G-Tech Web Marketing Pvt. Ltd. MS 90, Hari Nagar New Delhi GSTIN/UIN : 07AADCG6248E2ZO PAN/IT No : State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery <div style="font-size: 2em; color: blue; opacity: 0.5; transform: rotate(-15deg); position: absolute; top: 50px; left: 50px;"> extra file </div>	

Sl No.	Particulars	Amount
1	Professional Fee GST Compliances for the 3rd Quarter Of Financial Year 2020-21. Filing of GSTR-1 & GSTR-3B for the Period From October 2020 to December 2020	₹ 5,500.00
2	Professional Fee Compilation, Reconciliation and E-Filing of Annual Return in GSTR-9 For the Financial Year 2018-19	₹ 5,500.00
3	Professional Fee Audit Under GST Act and E-Filing of GSTR-9C for the Financial Year 2018-19	₹ 7,500.00
4	CGST Output @ 9%	₹ 1,665.00

Paid on 10/13/2021
 37170

continued ...

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Chartered Accountants
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3294, Ground Floor, Ranjit Nagar
New Delhi - 110008
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GSTIN/UIN: 07AADPK1363R1ZD
State Name : Delhi, Code : 07
E-Mail : harkesh_khanna@yahoo.co.in

Invoice No.
HKC/20-21/136

Dated
20-Jan-2021
Mode/Terms of Payment

Terms of Delivery

Buyer
G-Tech Web Marketing Pvt. Ltd.
MS 90, Hari Nagar
New Delhi
GSTIN/UIN : 07AADCG6248E2ZO
PAN/IT No :
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Particulars	Amount
5	SGST Output @ 9%	1,665.00
Total		21,830.00 ₹

Amount Chargeable (in words)

Twenty One Thousand Eight Hundred Thirty INR Only

E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total:	18,500.00		1,665.00		1,665.00	3,330.00

Tax Amount (in words) : **Three Thousand Three Hundred Thirty INR Only**

Company's PAN : **AADPK1363R**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**
A/c No. : **01792000013061**
Branch & IFS Code : **Old Rajinder Nagar & KKBK0000179**

Customer's Seal and Signature

for H.KHANNA & COMPANY



Harkesh Khanna

Authorised Signatory