



# M/s. ABC & Associates

Chartered Accountant

CA. ABC Gupta

B. Com, F CA

Add Line - 1 Add Line - 2, Add Line - 3, Add Line - 4, Pin Code - 400001

Tel.: 022-43454543, E-mail : abcca@gmail.com

## Tax Invoice

**Bill No: 2**

**Date: 1-Jul-17**

To,  
**Customer - A**

Add 1

Add 2

Add 3

Maharashtra, Code : 27

Customer GST No.:CUSTGST1212121

Particulars		Amount				
Professional Fees		10,000.00				
-	Being professional fees for filling GSTR1 for Q1 - FY 18-19					
-	Being professional fees towards TDS filling					
Audit Fees		10,000.00				
-	Being professional fees towards Audit & finalization services for FY 17-18					
CGST @ 9%		1,800.00				
SGST @ 9%		1,800.00				
		<b>₹ 23,600.00</b>				
Amount Chargeable (in words)		E. & O.E				
<b>INR Twenty Three Thousand Six Hundred Only</b>						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1212122121	10,000.00	9%	900.00	9%	900.00	1,800.00
223233222	10,000.00	9%	900.00	9%	900.00	1,800.00
	<b>Total</b>		<b>1,800.00</b>		<b>1,800.00</b>	<b>3,600.00</b>
Tax Amount (in words) : <b>INR Three Thousand Six Hundred Only</b>						

Service Category : Chartered Accountants

Company's GSTIN: ABCGST1234567

PAN No: PAN3131434

**Bank Details :**

Bank Name: HDFC Bank , Branch : Mumbai

A/c No. 121212121, IFSC code : HDFC001235

**For M/s. ABC & Associates**

Chartered Accountant



Authorized Signatory

**Residence Address: Res Add 1, Res Add 2, Res Add City, Pincode: 40001**

SUBJECT TO MUMBAI JURISDICTION