

T&M Services Consulting Private Limited

SM



T & M House, Kohinoor Complex,
 'A' Wing, Next To Maharaja Hotel,
 W. E. Highway, Dahisar (East),
 Mumbai - 400 068. Maharashtra, INDIA
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 Fax : +91 22 4029 7562
 E-mail : info@tmscl.com
 Website : www.tnmhr.com
 CIN : U32200MH2003PTC139999

Tax Invoice

To Hon. Balasaheb Thackeray Agribusiness & Rural Transformation Project, SMART Office- Project Director ATMA, Old Pumping Station Road, Near Mahalaxmi Garden, Bhutkarwadi, Savedi, Ahmednagar-414003 GSTIN/UIN: Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	TNM/316/FEB2023
	Invoice Date	4-Feb-23
	Reference	SALARY JAN-2023 DIJ AHMEDNAGAR SMART Project
	Mode/Terms of Payment	POST PAYMENT
	Other Reference	SALARY INVOICE
	Purchase Order No.	JANUARY 2023
	Purchase Order dt.	4-Feb-23

Sr.No.	DESCRIPTION	AMOUNT
1	Towards Salary Charges for Deputed Associates, as per the list attached for the month of JAN 2023	92,895.00
	Sub Total	92,895.00
	CGST @ 9%	8,361.00
	SGST @ 9%	8,361.00
PAID & CANCELLED		
Passed for Payment of Rs. 1,09,617/- (Rupees One Lakh Nine Thousand Six hundred Seventeen Only)		
नोडल अधिकारी (स्मार्ट) अहमदनगर		
Chief District Implementation Unit (Smart) As Project Director ATMA, A'Nagar		
PAID & CANCELLED		
Paid Rs. 1,09,617/- By C.B.Vr.No. 87 Dt. 1/3/2023 And entered in C.B.No. 1 At Page No. 68		
GRAND TOTAL		₹ 1,09,617.00

E & OE

Invoice Amount : Rs. One Lakh Nine Thousand Six Hundred Seventeen Only

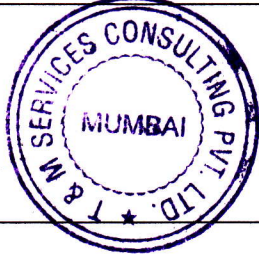
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998515	92,895.00	9%	8,361.00	9%	8,361.00	16,722.00
Total	92,895.00		8,361.00		8,361.00	16,722.00

Tax Amount (in words) : INR Sixteen Thousand Seven Hundred Twenty Two Only

Terms & Conditions:

- 1) Payment Terms: All invoices payment as per terms and conditions of the Contract / Work order.
- 2) Note: Payment advice details should be mail on e-mail ID : bank@tmscl.com / sunil.dubey@tnmhr.com
- 3) Bank Details :- Beneficiary Account Name : T & M Services Consulting Pvt Ltd, Bank Name : PUNJAB NATIONAL BANK,
- 4) Current A/c No.: 1317001500001287, Bank Branch : Borivali (West), RTGS/IFSC No.: PUNB0131700, MICR Code No.: 400024005

PAN : AABCT8175D
GSTIN/UIN: 27AABCT8175D1Z8
CIN NO. : U32200MH2003PTC139999



For T & M Services Consulting Private Limited

(Signature)
Authorised Signatory