

T & M Services Consulting Private Limited

T&M House, Kohinoor Complex,
A Wing, Next to Maharaja Hotel,
Mumbai-400068

Maharashtra (INDIA)

GSTIN/UIN: 27AABCT8175D1Z8

State Name : Maharashtra, Code : 27

CIN: U32200MH2003PTC139999

E-Mail : info@tmscl.com

Ph. : +91 22 4029 7000 /4222 0702/731 Cell : 22 4222 0728



T&M

Tax Invoice

To Hon. Balasaheb Thackeray Agribusiness & Rural Transformation Project, SMART Project Director ATMA, Office, 213 - A, New Administrative Building, Palghar District Headquarter Boisar Road, Palghar (W), Maharashtra - 401404 GSTIN/UIN: Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	TNM/248/JAN2025
	Invoice Date	4-Jan-25
	Reference	SALARY DEC-2024 DIU PALGHAR SMART PROJECT
	Mode/Terms of Payment	POST PAYMENT
	Other Reference	SALARY INVOICE
	Purchase Order No.	DECEMBER 2024
	Purchase Order dt.	4-Jan-25

Sr.No.	DESCRIPTION	AMOUNT
1	Towards Salary Charges for Deputed Associates, as per the list attached for the month of DEC 2024	58,792.00
	Sub Total	58,792.00
	CGST @ 9%	5,291.00
	SGST @ 9%	5,291.00
GRAND TOTAL		₹ 69,374.00

E & OE

Invoice Amount : Rs. Sixty Nine Thousand Three Hundred Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998515	58,792.00	9%	5,291.00	9%	5,291.00	10,582.00
Total	58,792.00		5,291.00		5,291.00	10,582.00

Tax Amount (in words) : **INR Ten Thousand Five Hundred Eighty 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@tmhr.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



Authorised Signatory