

T & M Services Consulting Private Limited

House: Kohinor Complex,
 Next To Maharaja Hotel,
 Highway, Dehrar (East),
 400 068, Maharashtra, INDIA
 +91 22 4029 7000
 +91 22 4029 7562
 info@tmscl.com
 www.tmscl.com
 U32200MH2003PTC139999



Tax Invoice

Includes Training Expenses & Travel Expenses Project SMART
 01 Central Administration Building A.G. School,
 Koded Road, Latur, Maharashtra - 413512
 GSTIN:URN
 Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No.	TNRMS47/JAN2023
Invoice Date	11-Jan-23
Reference	SUPP SC 0000 USA Mail Head
Mode/Terms of Payment	POST PAYMENT
Other Reference	SALARY INVOICE
Purchase Order No.	DECEMBER 2022
Purchase Order dt.	11-Jan-23

DESCRIPTION	AMOUNT
1 Towards Salary Charges for Deputed Associates, as per the list attached for the month of DEC 2022	86,011.00
Sub Total	86,011.00
CGST @ 9%	7,741.00
SGST @ 9%	7,741.00
GRAND TOTAL	₹ 1,01,493.00

PAY & CANCELLED

Passed For payment Rs. 101493/-
 In Words: ~~ONE LAKH ONE THOUSAND FOUR HUNDRED NINETY THREE ONLY~~
 Head DIU Latur (SMART)

Invoice Amount : Rs. One Lakh One Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999911	86,011.00	9%	7,741.00	9%	7,741.00	15,482.00
	Total		86,011.00		15,482.00	15,482.00

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Two Only**

Terms & Conditions

- Payment Terms: All invoices payment as per terms and conditions of the Contract / Work order
- Note: Payment advice details should be mail on e-mail ID: bank@tmscl.com / sundar@tmscl.com
- Bank Details: Beneficiary Account Name: T & M Services Consulting Pvt Ltd. Bank Name: PUNJAB NATIONAL BANK
- Current Acc No: 1217501599991297 Bank Branch: Borivali (West), RTGS/BFSC No: PUNB013700 MICR Code No: 400024005

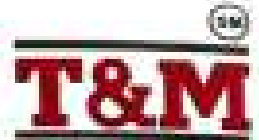
FAN: AABCT8178D
 GSTIN: 27AABCT8178D1ZB
 CIN NO: U32200MH2003PTC139999



[Signature]
 Authorized Signatory

T&M Services Consulting Private Limited

T&M House, Kohnoor Complex,
 Building, Next To Maharaja Hotel,
 E. Highway, Dahisar (East),
 Mumbai - 400 068, Maharashtra, INDIA
 Phone : +91 22 4029 7000
 Fax : +91 22 4029 7582
 Email : info@tmscl.com
 Website : www.tmscl.com
 GSTIN : U32200MH2003PTC138999



Tax Invoice

Asst. Director Factory Inspection & Prod. Facilitation Project, SMART
 01, Central Administration Building A.G. School,
 Nanded Road, Latur, Maharashtra - 413512
 GSTIN: UIN,
 Maharashtra, Code: 27
 Place of Supply: Maharashtra

Invoice No.	TNM555SIMAR2023
Invoice Date	3-Mar-23
Reference	SMART2022 DI LATER SMART Project
Mode/Terms of Payment	POST PAYMENT
Other Reference	SALARY INVOICE
Purchase Order No.	FEBRUARY 2023
Purchase Order dt.	3-Mar-23

S.No.	DESCRIPTION	AMOUNT
1	Towards Salary Charges for Deputed Associates, as per the list attached for the month of FEB 2023	95,097.00
	Sub Total	95,097.00
	CGST @ 9%	8,559.00
	SGST @ 9%	8,559.00
GRAND TOTAL		₹ 1,12,215.00

PAID & CANCELLED

Passed For payment Rs. 1,12,215/-
 In Words: One Lakh Twelve Thousand Two Hundred Fifteen Only
 Head DIU Latur (SMART)

Invoice Amount : Rs. One Lakh Twelve Thousand Two Hundred Fifteen Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
999915	95,097.00	9%	8,559.00	9%	8,559.00	17,118.00	
	Total		95,097.00		8,559.00	17,118.00	

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Eighteen Only**

Terms & Conditions:

- Payment Terms: All invoices payment as per terms and conditions of the Contract / Work order.
- Note: Payment advice details should be mail on e-mail ID: bank@tmscl.com / sunil.dubey@tmscl.com
- Bank Details - Beneficiary Account Name: T & M Services Consulting Pvt Ltd, Bank Name: PUNJAB NATIONAL BANK,
- Current A/c No. 1317001500001287, Bank Branch: Barvali (West), RTGS/IFSC No. PNB00131700, MICR Code No. 4000240081

PAN : AABCT8175D
 GSTIN: 27AABCT8175D128
 CIN NO. : U32200MH2003PTC138999



For T&M Services Consulting Private Limited

 Authorized Signatory

(See Rule 11, 11C, 17, 20, 22(4) and 27B of the Professions Tax Rules, 1975)
 Account Head 00200012

GRN MH017781947 202223M	BARCODE		Date 29/03/2023-12:35:41	Form ID IIB
Department Commissioner of Sales Tax	Payer Details			
Profession Tax - PTRC	TAX ID / TAN (If Any)	2775300914P		
Type of Payment Maharashtra Profession Tax PTRC	PAN No. (If Applicable)	AASPB6818P		
Office Name Sales Tax Office LATUR	Full Name	PROJECT DIRECTOR ATMA 1		
Location LATUR	Flat/Block No.			
Year 2022-2023 From 01/04/2022 To 31/03/2023	Premises/Building			
Account Head Details	Road/Street			
AMOUNT OF TAX	Area/Locality			
	Town/City/District			
	PIN			
	Remarks (If Any)	IIB		
	Amount In	One Thousand Five Hundred Rupees Only		
	Words	1,500.00		
Total	FOR USE IN RECEIVING BANK			
Payment Details	STATE BANK OF INDIA	Bank CIN	Ref. No.	CPACFRBPL1
Cheque/DD Details		Bank Date	RBI Date	Not Verified with RBI
Cheque/DD No.	952829	Bank-Branch	STATE BANK OF INDIA	
Name of Bank	Canara Bank	Scroll No. / Date		
Name of Branch	Latur			

User ID: 5249207
 SBI 31 MAR 2023
 CASH / TRANSFER
 21035
 State: Maharashtra
 District: Dhule
 City: Latur