

Hiregange & Associates

Chartered Accountants



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

HIREGANGE & ASSOCIATES 4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills Hyderabad Telangana 500034 Email : venkataprasad@hiregange.com Phone: 040-23318128		Invoice Number Invoice Date Firm's PAN GSTIN/UID Udyog Aadhar No (MSME)	01333H19-20/GST 26-Nov-2019 AACFH8157H 36AACFHE197H1Z0 KR03E0052006
To Villa Orchids LLP H.No. 5-4-187/3 & 4, II Floor, Soham Mansion M.G.Road, Ranigunj, Secunderabad 500036 Contact Name: Mr.K. Satyanarayana Mobile: 9248024025 Client PAN: AANFG4817C Client GST: 36AANFG4817C1ZH Place of Supply:36-Telangana		Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
GST Review GSTR-9C Certification	9982	8,100.00	45,000.00
Sub Total			45,000.00
CGST@9%			4,050.00
SGST@9%			4,050.00
TOTAL INR			53,100.00

Amount Chargeable (in Words)

Fifty Three Thousand One Hundred only

Remarks:

Being charges towards GSTR-9C Certification

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:		For HIREGANGE & ASSOCIATES
Cheque Please make Cheque payable to Hiregange & Associates	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	
		Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

Bangalore | Hyderabad | Visakhapatnam | NCR-Gurgaon | Mumbai | Pune | Chennai

(ORIGINAL FOR RECIPIENT)

Description	HSN/SAC	Tax	Total
GST Review GST review for the FY 2018-19	9982	21,600.00	120,000.00
Sub Total			120,000.00
CGST@9%			10,800.00
SGST@9%			10,800.00
TOTAL INR			141,600.00

One Lac Forty One Thousand Six Hundred only

Being charges towards GST review for the FY 2018-19

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To Vista Homes H. No. 5-4-187/3 & 4, II Floor, Sohan Mansion, M.G Road, Ranijung Secunderabad 500 003 Contact Person: Mr. Sreenivasa Sarma Mobile no: 91002 53761 Client PAN: AAGFV2068P Client GST: 36AAGFV2068P1ZJ Place of Supply: 36-Telangana		Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
GST Review GST review for the FY 2018-19	9982	21,600.00	120,000.00
Sub Total			120,000.00
CGST@9%			10,800.00
SGST@9%			10,800.00
TOTAL INR			141,600.00

Amount Chargeable (in Words)

One Lac Forty One Thousand Six Hundred only

Remarks:

Being charges towards GST review for the FY 2018-19

Declaration

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To Modi Realty Miryalguda LLP 5-4-187/3&4, II floor, M.G. Road Secunderabad 500003 Mr.V Sreenivasa Sarma No:9553919781/9959556450 Client PAN: ABCFM6774G Client GST: 36ABCFM6774G2ZZ Place of Supply:36-Telangana		Supplier's Ref.	Other Reference(s)

Description	HSN/SAC	Tax	Total
GST Review GST review for the FY 2018-19	9982	21,600.00	120,000.00
Sub Total			120,000.00
CGST@9%			10,800.00
SGST@9%			10,800.00
TOTAL INR			141,600.00

Amount Chargeable (in Words)

One Lac Forty One Thousand Six Hundred only

Remarks:

Being charges towards GST review for the FY 2018-19

Declaration

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(ORIGINAL FOR RECIPIENT)

Description	HSN/SAC	Tax	Total
GST Review GST review for the FY 2018-19	9982	21,600.00	120,000.00
Out of Pocket Expenses	9982	672.30	3,735.00
Sub Total			123,735.00
CGST@9%			11,136.15
SGST@9%			11,136.15
TOTAL INR			146,007.00

One Lac Forty Six Thousand Seven only

Being charges towards GST review for the FY 2018-19

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	Direct Credit Please make payment into the following account: HIREGANGE & ASSOCIATES, HDFC BANK, Banjara Hills Branch, A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048	Authorised Signatory

E. & O.E.

APPROVAL OF GST - BILLS FOR PAYMENT TO HIREGANGE & ASSOCIATES.									
Prepared by : Satyanarayana									
Date : 07.01.2020									
Sl. No.	Bills No.	Date	Amount	GST	Total	Entity Name	TDS	Amount Paid	Remarks
1	01333H19-20/GST	26-11-2019	45,000	8,100	53,100	Villa Orchids LLP	4,500	48,600	GST Review GSTR-9C Certification
2	01342H19-20/GST	27-11-2019	120,000	21,600	141,600	Villa Orchids LLP	12,000	129,600	GST Review for the FY2018-19
3	01343H19-20/GST	27-11-2019	120,000	21,600	141,600	Vista Homes	12,000	129,600	GST Review for the FY2018-19
4	01344H19-20/GST	27-11-2019	120,000	21,600	141,600	Modi Realty Miryalaguda	12,000	129,600	GST Review for the FY2018-19
5	01345H19-20/GST	27-11-2019	120,000	21,600	141,600	B & C Estates	12,000	129,600	GST Review for the FY2018-19
	TOTAL		525,000	94,500	619,500		52,500	567,000	

[Signature]
7/1/2020

Have we received all
audit reports?
7/1/20

Sir
Audit Reports Received
for F.Y. 18-19
MMH 9/1/2020