



Udyog Sarathi, Mahakali Caves Road, Andheri (E), Mumbai-400093

## Tax Invoice cum Receipt

Name: Hotel Curry Leaves Industrial Area: Satpur  
Address: Invoice cum Receipt Number: GL24618521  
Invoice cum Receipt Date: 15-03-2024  
Issuing Office: SPA Division Nashik GST NO:  
Plot No: C-4/3 State Code:

### Part A: With Tax

Sr No	Description	Amount	HSN/SAC	GST %	CGST	SGST	TDS%	TDS AMOUNT	Sub-Total
1	Scrutiny Charges	4077.65	998599	18.00	366.99	366.99	0.00	0.00	4811.63
Total Amount		4077.65			366.99	366.99			4811.63

### Part B: Without Tax

Total Amount 0.00 0.00

Amount Paid: ₹ 4811.63

Amount Paid In Words: Four Thousand Eight Hundred Eleven rupees and Sixty Three paise only

Payment Mode: Online

Please note: Cheque/Demand draft acceptance is subject to realization

Please ensure that the taxes deducted are paid within the due date and provide Form 16A within the period stipulated in law