



LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

# Institute Of Technology

At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.

Date : 06/10/2017

Name M.T. Phadnis & CO.

Pay Rs. 81000/- [75000-7500 = 67500 + 13500] V. No.

Received from the Principal, VIVA Institute Of Technology the sum of Rs. 81000/- (in words Rupees Eighty One Thousand only) on account of Audit Exp

Narration \_\_\_\_\_

Bill No: MTP-037  
ch. No. 053189

Account Section Note : \_\_\_\_\_

[Signature]  
06/10/17  
Prepared by

\_\_\_\_\_  
Authorised by

[Signature]  
06/10/17  
Principal

\_\_\_\_\_  
Receiver's Signature

**INWARD**

208

Date 5/10/17


A INSTITUTE OF TECHNOLOGY

# M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6,GAYETRI,LAXMI NAGAR CHS LTD.,MAHADEVBHAI DESAI ROAD(CARTER ROAD NO.3), BORIVALI (EAST), MUMBAI - 400 066.  
OFF.:2805 8349/2808 9113. RESI.:2809 0260.

ORIGINAL FOR RECEIPT

TAX INVOICE		
GSTN : 27ACKPP1300Q1ZC	INVOICE NO. : MTP-037	
STATE : MAHARASHTRA	INVOICE DATE : 03-10-2017	
STATE CODE : 27	REVERSE CHARGE : NO	
DETAILS OF RECEIVER / BILLING TO		
VIVA INSTITUTE OF TECHNOLOGY, VIRAR GSTIN : - STATE CODE :	STATE : MAHARASHTRA	
SERVICE ACCOUNTING CODE : 9982		
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit Fees for the year ended 31-03-2017	75,000
TOTAL AMOUNT BEFORE TAX		75,000
	ADD : CGST @ 9%	6,750
	ADD : SGST @ 9%	6,750
	ADD : IGST @ 0%	-
TOTAL AMOUNT OF GST		13,500
TOTAL AMOUNT AFTER TAX		88,500
TOTAL AMOUNT IN WORDS		
RUPEES EIGHTY EIGHT THOUSAND FIVE HUNDRED ONLY.		
BANK DETAILS		
BANK NAME : BANK OF INDIA		FOR M.T.PHADNIS & CO.
IFSC CODE : BKID0000051		
ACCOUNT NO.: 005120100003215		PROPRIETOR
A/C TYPE : CURRENT		

PC Semestral  
PC no. 208/5-10-17



PZ  
post 6.10