



# TAX INVOICE

VAGHASIA & LAKHANI LLP

405-408, Space Odyssey, Near KKV Circle, 150 Ft. Ring Road, Rajkot - 360 005

GSTN : 24AAKFV0538Q1ZN  
PAN : AAKFV0538Q

Mobile No. : 7284946464  
Phone No. : 02812331731  
Email Id : rohan@vlca.in  
Website : www.vlca.in

**BILL TO,**  
VISPAN SOLUTIONS PRIVATE LIMITED

R K Complex, 16/28-Vijay Plot, Gondal Road, RAJKOT ♦  
360002.  
State : Gujarat  
9898931617  
GSTN: 24AAFCV5946E1Z9

Invoice Date: 06 Nov 2025  
Invoice Number: VL25-26/212  
Place of supply: Gujarat  
State Code - Supplier 24  
State Code - Receiver 24

SERVICE DESCRIPTION	SAC	Net Amount (in Rs.)
1) Statutory Audit Fees Remark : F.Y. 2024-25	9982	25,000
2) Tax Audit Fees Remark : F.Y. 2024-25	9982	15,000
3) Income Tax Consultancy Remark : F.Y. 2024-25	9982	10,000
4) ROC Compliance Filling Fees Remark : F.Y. 2024-25	9982	10,000
Page 1 Total		60,000

#### Bank Account Details

Bank: HDFC BANK  
Branch Name: 150FT. RING ROAD RAJKOT  
Account No.: 50200020328203  
IFSC Code: HDFC0009028

#### For Internal Office Use

Code No.: 7  
Group Name: VISPAN GROUP



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SERVICE DESCRIPTION	SAC	Net Amount (in Rs.)
5) TDS Return Consultancy Remark : Correction Return - 2 (Q4 F.Y. 23-24 & F.Y. 24-25)	9982	1,500
	Page 2 Total	1,500
	Sub Total	61,500
	CGST @9.00%	5,535.00
	SGST @9.00%	5,535.00
Amount in words : Seventy Two Thousand Five Hundred Seventy Only.	Total	72,570

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Certified that the particulars given are true and correct

Authorized Signatory