

# Aniket Associates

TAX INVOICE			
From Address of the Vendor	: SHOP NO 8 BLDG NO 7 VIJAY GARDEN JASMINE CHS NEAR NEW HORIZON SCHOOL GB ROAD THANE WEST 400615	ICICI Bank Ltd:	
Invoice No.	: AA/02/2022/ 26288	To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.	
Invoice Date	: 18/02/2022		
PAN	: AFHPT8135M		
IBOX ID	: 204762	BANK'S GSTIN : 27AAAC11195H1ZM	
GST NO	: - 27AFHPT8135M1ZQ		

Particulars	Amount
(CB Towing Expenses BHAGAPPA SHRISHAIL KARLE (Reg. No. MH14HG7617-LVPUN00039116525) for the month of Feb 2022 Details as per sheet attached	6,000.00
<b>TOTAL</b>	6,000.00
<i>Pls make all payments in our A/c No - 188605000431</i>	
<b>TOTAL</b>	<b>6,000.00</b>

Amount Chargeable (SIX THOUSAND ONLY)

E. & O.E.

Declaration: We declare that all particulars are true and correct.

Note:- GST: Reverse Charge applicable

Thanks & Regards  
Aniket Associates

ANIKET ASSOCIATES

  
Proprietor

Authorized Signatory



# Saurabh Towing Crane Services

Sr. No. 123/3, Nisarg Hsg. Soci., Walhekarwadi, Chinchwad Pune - 411 033.  
Mob. : 9561307255, 9673206656

To,  
M/s ICICI BANK LTD

Bill No. 078

Branch \_\_\_\_\_

Date : 18/02/2022

Name of the Owner	Model	Vehicle No.	From	Amount Rs.	Ps.
BHAGAPPA SHRISHAIL KARLE NIGADI TO MUNDWA	ECOMET 1214	MH14HG 7617	NIGADI	A 6,000/-	
			To : MUNDWA		
			TOTAL AMOUNT	6,000/-	

Rupees in words SIX THOUSAND ONLY.

For Saurabh Towing Crane Services