


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/08/2022/ 26773		To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.
Invoice Date	: 30/08/2022		
PAN	: AFHPT8135M		
IBOX ID	: 204762		BANK'S GSTIN : 27AAACI1195H1ZM
GST NO	: - 27AFHPT8135M1ZQ		
Particulars		Amount	
(CB Towing Expenses + Parking Expenses PALVINDER KAUR N OLHAK (Reg. No. MH46BB6585- LVNMMU00036688721) for the month of August 2022 Details as per sheet attached		8,000.00	
TOTAL		10,000.00	
<i>Pls make all payments in our A/c No - 188605000431</i>		18,000.00	
TOTAL		18,000.00	
Amount Chargeable (EIGHTEEN THOUSAND ONLY)		E. & O.E.	
Declaration: We declare that all particulars are true and correct.			
Note:- GST: Reverse Charge applicable			
Thanks & Regards Aniket Associates			
			
Authorized Signatory			

Branch off. - SHOP NO 8 BLDG NO 7 VIJAY GARDEN JASMINE CHS NEAR NEW HORIZON SCHHOL G B RAOD THANE
WEST 400615

MOB-9920044285-9920044258

E-mail- repomum@aniketassociates.in