

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/03/2022/ 26290	To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.	
Invoice Date	: 31/03/2022		
PAN	: AFHPT8135M		
IBOX ID	: 204762	BANK'S GSTIN	: 27AAACI1195H1ZM
GST NO	: - 27AFHPT8135M1ZQ		

Particulars	Amount
(CB Diesel Expenses PROTOCOL MARINE SERVICES PVT LTD (Reg. No. MH46BF7357-LVMUM00038301539) for the month of March 2022 Details as per sheet attached	8,000.00
TOTAL	8,000.00

Pls make all payments in our A/c No - 188605000431

TOTAL

8,000.00

Amount Chargeable (EIGHT 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

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

GSTIN:09CTBPP7094M1ZV कैशमेमो मो0 : 9648761172
9559973300



IndianOil

नं. 186

आर.बी. फिलिंग स्टेशन

डीलर- इण्डियन आयल कार्पोरेशन लि0

औसापुर (बस्ती-डुमरियागंज रोड)-बस्ती

दिनांक 31/09/2022

श्रीयुत् ICICI BANK LTD

पता

क्र.सं.	विवरण	मात्रा	दर	रु0 मूल्य	पै0
	MH46BF7357 DIESEL	86.40	93/-	8,000L	
			योग :-	8,000L	

रूपया शब्दों में

भूल चुक लेनी-देनी

नोट : समस्त वाद-विवाद बस्ती न्यायालय के अन्तर्गत होगा।

हस्ताक्षर