

# 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/ 26289	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. MH46BF1885-LVMUM00037446017) for the month of March 2022 Details as per sheet attached	8,000.00
<b>TOTAL</b>	<b>8,000.00</b>

*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](mailto:repomum@aniketassociates.in)

GSTIN:09CTBPP7094M1ZV कैंशमेमो मो0 : 9648761172  
9559973300



IndianOil

# आर.बी. फिलिंग स्टेशन

डीलर- इण्डियन आयल कार्पोरेशन लि0

औसापुर (बस्ती-डुमरियागंज रोड)-बस्ती

नं. 187

दिनांक 31/03/2022

श्रीयुत्

ICICI BANK LTD

पता

क्र.सं.	विवरण	मात्रा	दर	रु0 मूल्य	पै0
	MH46BF1885 DIESEL	86.45	93/-	8,000/-	
			योग :-	8,000/-	

रूपया शब्दों में

भूल चुक लेनी-देनी

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

हस्ताक्षर