



Subject to Jalgaon Jurisdiction

# M/s. Sarvodaya Service Station

IO C DEALER

**TAX INVOICE**  
**CASH**

P-1, Sahkari Audyogik Vasahat, Ajanta Road,  
Jalgaon 425 003 (M.S.) Ph. (0257) 2210753

Date 25/6/2022

No. 2224

To ICICI BANK LTD

ITEM	QTY.	RATE	AMOUNT
Petrol			
<u>HSD</u>	<u>51.52</u>	<u>97104</u>	<u>5000</u>
Oil			
Other			
GSTIN 27AAJFS2791R1Z8		<b>TOTAL</b>	<u>5000</u>

**Happy Journey !**

MH49 AT 8533

Received Signature

Signature

# 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/06/2022/ 26549	To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.	
Invoice Date	: 30/06/2022		
PAN	: AFHPT8135M		
IBOX ID	: 204762	BANK'S GSTIN	: 27AAACI1195H1ZM
GST NO	: - 27AFHPT8135M1ZQ		

Particulars	Amount
(CB Diesel Expenses SHREE GANESH EARTH MOVERS (Reg. No. MH49AT8539- LVNAG00045229723) + Additional manpower uses for the month of June 2022 Details as per sheet attached	5,000.00 5,000.00
<b>TOTAL</b>	<b>10,000.00</b>
<i>Pls make all payments in our A/c No - 188605000431</i>	
<b>TOTAL</b>	<b>10,000.00</b>

Amount Chargeable (TEN 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)