

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/01/2022/ 26032	To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.
Invoice Date	: 21/01/2022	
PAN	: AFHPT8135M	
IBOX ID	: 204762	BANK'S GSTIN : 27AAACI1195H1ZM
GST NO	: - 27AFHPT8135M1ZQ	

Particulars	Amount
(CB Towing Expenses IPV CONSTRUCTION (Reg. No. NL01AD6541- LVLUC00039456532) for the month of Jan 2022 Details as per sheet attached	8,000.00
TOTAL	8,000.00
<i>Pls make all payments in our A/c No - 188605000431</i>	
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

