

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/ 26031	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 Paking Expenses IPV CONSTRUCTION (Reg. No. NL01AD6541- LVLUC00039456532) for the month of Jan 2022 Details as per sheet attached	18,000.00
TOTAL	18,000.00
<i>Pls make all payments in our A/c No - 188605000431</i>	
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

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

P-2 OM SAI PARKING

BALAJI

NO. **2337**



Vehicle No. **NL01AD 6541**

Trolley No.

Time : **21/01/2022**

Mobile No.

₹ **18,000/-**


Sign.