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:	ICICI Bank Ltd:		
Invoice No.	: AA/01/2022/ 26032	To Address of the	To Address of the Bank: ICICI Bank Tower, Bandra Kur Complex, Bandra East, Mumbai - 400051.		
Invoice Date	: 21/01/2022	Complex, Bandra			
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
Pls make all payments in our A/c No - 188605000431	ĝ.
TOTAL	8,000.00
mount 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 A COCIATES

Q I

Proprietor

Authorized Signatory

Subject to Mumbai Jurisdiction DAY & NIGHT BREAK DOWN VAN SERVICE

Mob.: 9833783142 9987408020

3 TONS TO 20 TONS LOADING & UNLOADING

BILL No. Date 21/0 M/s. JCJCI BANK LTD.					
ir.	Description	Rate	Amount Rs.	Ps.	
lo.					
1.	NLOLAD 6541		8,0001		
	NLOIAD 6541 Vehicle Towel				
			5.0		
				- 2	
				1	
- 1		Total	8,0001-	1	
e de		Advance		1	
	S EICHT THOUSAND ONLY.	Balance			