

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/11/2021/ 25747	To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.
Invoice Date	: 12/11/2021	
PAN	: AFHPT8135M	
IBOX ID	: 204762	BANK'S GSTIN : 27AAACI1195H1ZM
GST NO	: - 27AFHPT8135M1ZQ	

Particulars	Amount
(CB Towing Expenses RAHUL P AGRE (Reg. No. MH46BB8829- LVN MU00037002135) for the month of Nov 2021 Details as per sheet attached	7,500.00
TOTAL	7,500.00
<i>Pls make all payments in our A/c No - 188605000431</i>	
TOTAL	7,500.00

Amount Chargeable (SEVEN THOUSAND FIVE HUNDRED 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

ALI TOWING SERVICE

ALL KINDS OF BREAKDOWN VEHICLE RECOVERY



H. No. 306, Pimpal Ghar, Ranjnoli Village, Bhiwandi-Kalyan Bypass,
Beside G.N. Hotel, Bhiwandi - 421 302, Dist. Thane.

Mob.: 8600071128 / 9960868265

Bill No. 468

Date: 12/11/2021

Party Name: ICICI BANK LTD

Add.:

S.No.	PARTICULARS	Qty.	Rate Per	AMOUNT	
				Rs.	P.
1.	MNH6BB 8829 Vehicle Towed			7,500	
TOTAL				7,500	



E. & O. E.

FOR ALL TOWING SERVICE


Receiver's Signature