

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/ 25746		To Address of the Bank: ICICI Bank Tower, Bandra Kuria 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 DILIP PANDURANG AGRE (Reg. No. MH46BB8739- LVNMMU00037002566) 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

ANNIKET 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. **469**

Date: 12/11/2021

Party Name: ICICI BANK LTD

Add.: _____

S.No.	PARTICULARS	Qty.	Rate Per	AMOUNT	
				Rs.	P.
1.	MNH6BB 8739 Vehicle Towing			7500	L
TOTAL				7,500	L



E. & O. E.

For ALI TOWING SERVICE

SL
Receiver's Signature