

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/ 25748		To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.
Invoice Date	: 14/11/2021		
PAN	: AFHPT8135M		
IBOX ID	: 204762	BANK'S GSTIN	: 27AAACI1195H1ZM
GST NO	: - 27AFHPT8135M1ZQ		

Particulars	Amount
(CB Towing Expenses OM SAI ENTERPRISES (Reg. No. MH48AY8647- LVTNE00038225599) for the month of Nov 2021 Details as per sheet attached	6,000.00
TOTAL	6,000.00
<i>Pls make all payments in our A/c No - 188605000431</i>	
TOTAL	6,000.00

Amount Chargeable (SIX 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 renomum@aniketassociates.in



SHAH GROUP CRANE CO.



Shri Dattakrupa Sahakari Gruhman San.
8th Floor, "A" Wing, No. 808, Narlipada, Near Runwal Nagar,
Thane (West), - 400 601. Mobile # 9819520736 / 9867651313



Time Sheet No.

2857

Date

14/11/2021

Hire M/s.

ICICI BANK LTD

Job Site

Phone No.

Contact mr.

VEHICLE TOWED

MNH8 A7 8647

Machine No.

Amount Rs.

6,000/-

p.

Operator

Signed

(Hire Representative)

[Signature]