

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/10/2022/ 26938		To Address of the Bank: ICICI Bank Tower, Bandra Kurla Complex, Bandra East, Mumbai - 400051.
Invoice Date	: 30/10/2022		
PAN	: AFHPT8135M		
IBOX ID	: 204762	BANK'S GSTIN	: 27AAACI1195H1ZM
GST NO	: - 27AFHPT8135M1ZQ		

Particulars	Amount
(CB TRAILOR CHARGES Expenses KHATRI TRADERS (Reg. No. UNREGISTER- LQMUM00042886712)	14,000.00
for the month of October 2022 Details as per sheet attached	14,000.00
TOTAL	
<i>Pls make all payments in our A/c No - 188605000431</i>	
TOTAL	14,000.00

Amount Chargeable (FOURTEEN 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