

TAX- INVOICE

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|--|-----------------------|---------------------------------|
| | Invoice No.: | 2526BA139 |
| | Invoice Date: | 01-06-2025 |
| | Billing Period | 01-04-2025 to 30-04-2025 |

| Details of Service Provider | Details of Service Received |
|--|--|
| Name: Bhati And Associates | Name: Saarathi Finance and Credit Private Limited |
| GSTIN : 08AIUPA0058J1Z5 | GSTIN : 27ABOCS0349A1ZG |
| PAN NO. AIUPA0058J | PAN NO. ABOCS0349A |
| Address: Near Leela Builders, Bhati Mansion , Bajaj Road, Sikar 332001, Rajasthan | Address: 6-Floor, Office 62, Plot 230, Shankar Bhawan, RN Goenka Marg, Doha Bank, Nariman Point, Mumbai Maharashtra, 400021 |
| State: Rajasthan | State: Maharashtra |
| State code: 08 | State code: 27 |
| HSN/ SAC code: 998331 | TAN : |
| Nature of Goods / Service: Property valuation | Product : SBL |

| Particular | Transaction Amount (In Rs.) | CGST | | SGST | | IGST | |
|--|--------------------------------|-----------|-----------------|-----------|-----------------|------------|-----------------|
| | | Rate (%) | Amount (in Rs.) | Rate (%) | Amount (in Rs.) | Rate (%) | Amount (in Rs.) |
| Billing Period 01-04-2025 to 30-04-2025 | 2,500.00 | 0% | 0.00 | 0% | 0.00 | 18% | 450 |
| Total | 2,500.00 | 0% | 0.00 | 0% | 0.00 | 18% | 450 |

| | |
|------------------------------|----------------------|
| Total Payable Amount: | Rs.2,950.00/- |
|------------------------------|----------------------|

(In Word: Two Thousand Nine Hundred & Fifty Rupees Only)

BANK DETAILS

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|-------------------------|-----------------------|
| Name of Bank: | Au Small Finance Bank |
| Name of A/c Holder: | BHATI AND ASSOCIATES |
| Bank Account Number : | 1721 2177 1613 0761 |
| Bank Branch IFSC Code : | AUBL0002177 |

Thanking and assuring our best services always

Sincerely Yours,

Authorised Signatory

BHATI AND ASSOCIATES

| Invoice No.: | | 2526BA139 | Invoice Date: | 01-06-2025 | Product : | SBL |
|--|--------------------|----------------------|--|---------------|-----------|---------------|
| Billing Period | | | 01-04-2025 to 30-04-2025 | | | |
| S. No. | Application number | Name of Applicant | Detailed Address of Property | Date of Visit | Distance | Fees (In Rs.) |
| 1 | NA | Mukesh Kantiwal | Patta No. 28, Gram Panchayat Indali, Panchayat Samiti Jhunjhunu, Distt. Jhunjhunu, Rajasthan. (333001) | 24-04-2025 | 78KM | 1250 |
| 2 | APPL00000630 | Mr. Mukesh Kumar Nai | Khasra No. 1361/952, Gram Mandrella, Tehsil Chirawa, Distt. Jhunjhunu, Rajasthan. (333025 | 24-04-2025 | 91KM | 1250 |
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| Total Amount Before GST | | | | | | 2500 |
| IGST 18% (+) | | | | | | 450 |
| SGST 0% (+) | | | | | | 0 |
| Total GST Amount: | | | | | | 450 |
| Total Amount After GST (A+B) | | | | | | 2950 |
| (In Word: Two Thousand Nine Hundred & Fifty Rupees Only) | | | | | | |

Authorised Signatory
 For: BHATI AND ASSOCIATES