

**MARIDI****Maridi Eco Industries Pvt Ltd**

Office

:Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R.Nagar, Bangalore-560027, 080-4151 2958/2210 3270, GSTIN/UIN:

Plant

:Sy.No. 1/37 &amp; 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

7/166

**Tax Invoice(SERVICE)**

PAN NO: AACCM7854K

GSTIN/UIN :29AACCM7854K1ZV

Invoice To

Reg.No : 3694

Bill NO

MRD/19-20/22477

**AARTHI SCANS PVT LTD-Indiranagar**

Bill Date

31-Oct-2019

#499,CMH Road,Indiranagar, , Bangalore-560038,

MOU Validity

31-Jul-2019

Contact Person :

Contact Number :8105108112 , 8105108112

PO/VO No.

Email ID :Karthikeyanb@aarthiscan.Com

PO/VO Date.

Route No :36

CUST GSTIN/UIN No

Service To

Driver Name

**AARTHI SCANS PVT LTD-Indiranagar**

Driver Mob No

#499,CMH Road,Indiranagar, , Bangalore-560038,

Mkg Exe Name

EXE-6-Rajashekar

Mkg Exe M.No

9900020181

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Oct-2019 to 31-Oct-2019	9994		31		1,000.00	1,000.00
Taxable Total						1,000.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						1,000.00

Amount in words :INR One Thousand Only

**Payments Options :**

- 1.Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- 2 In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- 4.While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

**Terms & Conditions :**

- 1.Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- 2.Goods Once Sold will not be taken back or Exchanged.
- 3.Subject to Bangalore Jurisdiction.
- 4.Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- 5.This is Computer Generated Invoice,Manual Signature is not Required.

**Notes :-****Narration :-**

Being The BMW Charges for the month of October 2019

for Maridi Eco Industries Pvt Ltd

3/10/19



Authorized Signatory

**Payment Slip(Please attach this slip along with your payment)**

Registration No	:3694	Bill No	:MRD/19-20/22477
Customer Name	:AARTHI SCANS PVT LTD-Indiranagar	Bill Amt	: 1,000.00
Cheque/DD No		Amount Rs	Bank Name :
	Cheque Dated :		

**ACCOUNTED**