



# 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 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

## Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN : 29AACCM7854K1ZV

Invoice To

Reg.No : 3694

Bill NO

MRD/19-20/30487

AARTHI SCANS PVT LTD-Indiranagar

Bill Date

31-Dec-2019

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

MOU Validity

30-Nov-2020

Contact Person

Contact Number : 8105108112

8105108112

PO/WO No.

Email ID : Karthikeyanb@arthiscan.Com

PO/WO 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-Dec-2019 to 31-Dec-2019	9994		31		1,100.00	1,100.00
Taxable Total						1,100.00
GST						
CGST 0.00%						
SGST 0.00%						
Grand Total						1,100.00

Amount in words : INR One Thousand One Hundred 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 December 2019

for Maridi Eco Industries Pvt Ltd

Authorised Signatory

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

Registration No	: 3694	Bill No	: MRD/19-20/30487
Customer Name	: AARTHI SCANS PVT LTD-Indiranagar	Bill Amt	: 1,100.00
Cheque/DD No	:	Amount Rs	:
Cheque Dated	:	Bank Name	:

ACCOUNTED



**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, E-Mail :**Plant**

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

**Tax Invoice(SERVICE)**

PAN NO: AACCM7854K

GSTIN/ UIN :29AACCM7854K1ZV

Invoice To

Reg.No : 3110

Bill NO

MRD/19-20/30488

**AARTHI SCANS PVT LTD-JAYANAGAR**

Bill Date

31-Dec-2019

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

MOU Validity

30-Nov-2020

Contact Person :Purushothama.S

PO/WO No.

Contact Number :9940022446 , 9940075351

PO/WO Date.

Email ID :karthikeyanb@aarthiscan.com

CUST GSTIN/UIN No

Route No :12

Driver Name

**Service To**

Driver Mob No

**AARTHI SCANS PVT LTD-JAYANAGAR**

Mkg Exe Name

EXE-3-Nagaraj

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

Mkg Exe M.No

9845403916

BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Dec -2019 to 31-Dec-2019	9994		31		1,200.00	1,200.00
Taxable Total						1,200.00
GST						
CGST 0.00%						
SGST 0.00%						
<b>Grand Total</b>						<b>1,200.00</b>

**Amount in words** :INR One Thousand Two Hundred Only**Payments Options :**

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- 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 Mentien REG No In Remarks Column(Regn No Above Mentioned).

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- 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 December 2019

**for Maridi Eco Industries Pvt Ltd****ACCOUNTED****Authorised Signatory****Payment Slip(Please attach this slip along with your payment)**

Registration No	:3110	Bill No	:MRD/19-20/30488
		Bill Amt	: 1,200.00
		Amount Rs	: Bank Name :

**AARTHI SCANS PVT LTD-JAYANAGAR**