

Office

: Off. No. 5, 2nd Floor, C.M. Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Engage 90007 0804151 29857210 2010 051 NUN 2944CNT859/12V Stat Nome: Kanadas, Code 22 E-Mail: manistrae]una.com

Plant

; Sv. No. 1/37 & 1/38 Gabbadi Wilage, Kanaka Pura Main Road, Rama Nagar District Pin Code 562112.

Plant	2 by NO. 1131	6.1120,1380	pagi vinage,)	kanaka mura main Koac	, riama magar uistrici	Fill Code Dozi 12		
Ta	x Invoid	e(SER	VICE)					
PAN NO: AACCM7854K				GSTIN/UIN	:29AACCM78	54K1ZV		
Invoice To Reg.No	o: 3694	BILLING			MRD/19-20/			
AARTHI SCANS PVT LTD-Indiranagar		Bill Da			30-Sep-2			
#499,CMH Road,Indiranagar, Bangalore-560038	3,	3.21	Carl Company		31-Jul-20	and the same of th		
Contact Person :	0440	MOU			31-Jul-21)19		
Contact Number (8105108112 , 8105108 Email ID : Karthikeyanb@aarthiscan.C	25.0.7.55	PO/W	PO/WO No.					
Route No 136	OIII.	PO/W	O Date.					
Service To		CUST	GSTIN/L	IIN No				
AARTHI SCANS PVT LTD-Indiranagar		Driver	Name					
#499.CMH Road,Indiranagar, , Bangalore-560038	3,	and a second	Mob No					
		- Printerior Contraction	Control of the		P119 4 4 4			
			xe Name		EXE-6-Raja:			
		Mkg E	xe M.No		9900020	181		
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total		
BMW HANDLING CHARGES from 1-Sep-2019 to 30-Sep-2019	9994		30		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		Notes	:-			1		
PARTITION OF THE PARTY OF THE P		110			,			
Payments Options :				DY				
 Cheque / DD / to be issued in favour of M/S.Mai Industries Pvt Ltd, Bangalore 	ridi Eco	Narra	tion :-		,			
2 In Cheques / DD send through Courier or in Per	son.	ALEXCE AND						
3. Neft Transfer ? A/c No.008010200033309? IFS UTIB0000008, Axis Bank Ltd, Hyderabad.?	C Code:							
4 While Making NEFT Payment, Kindly Mention R Remarks Column(Regn No Above Mentioned).	EG No In	Being T	he BMW C	harges for the mont	Control of the Control of State of Stat			
Torms & Conditions :				for Ma	aridi Eco	At Lte		

Terms & Conditions:

- 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
- This is Computer Generated Invoice Manual Signature is not Required.

for Maridi Eco

Authorised Signatory

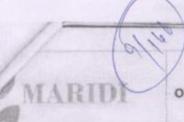
Payment Slip(Please attach this slip along with your payment)

Registration No :3694 Bill No MRD/19-20/18524

Bill Amt 1,000.00

Customer Name AARTHI SCANS PVT LTD-Indiranagar Amount Rs Bank Name

Cheque/DD No : Cheque Dated :



Office

: Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross,, 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2958/2210 3270, Kamataka - 560027, India, E-Mail: mandbmw@gmail.com

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	:29AACCM78	54K1ZV		
					MRD/19-20/3638			
#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore Contact Person : Purushothama.S Contact Number : 9940022446 : 9940075351 Email ID : karthikeyanb@aarthiscan.com Route No : 22		Bill Da	te		31-May-2019			
		MOUN	/alidity		30-Sep-2019			
		-9-600000						
		-	PO/WO No.					
		PO/W	Date.					
Service To		CUST	GSTIN/U	IN No				
AARTHI SCANS PVT LTD-JAYANAGAR		Driver	Name					
#156, 9th Main Road, 3rd Block, Jayanagar, Bang	alore	Driver	Mob No					
		Mkg E	xe Name		EXE-3-Nag	garaj		
		To de barriero	xe M.No		98454039	916		
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total		
BMW HANDLING CHARGES from 1-May-2019 to 31-May-2019	9994		31		1,100.00	1,100.00		
Taxable Total						1,100.00		
GST								
CGST	0.00%				Tanana India			
SGST	0.00%					/		
						(
Grand Total				Annual Control		1,100.00		
Amount in words : INR One Thousand One Hun	dred Only	Notes	1.20					
Payments Options :		443			0.			

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:

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- 2.Goods Once Sold will not be taken back or Exchanged.
- 3. Subject to Bangalore Jurisdiction.
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- 5. This is Computer Generated Invoice, Manual Signature is not Required.

Narration :-

Being The BMW Charges for the month of May 2019

for Maridi Eco

Authorised Signatory

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

Registration No

3110

Bill No

MRD/19-20/3638

Bill Amt

1,100.00

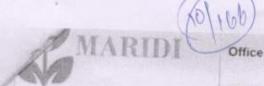
Customer Name

AARTHI SCANS PVT LTD-JAYANAGAR Amount Rs

Bank Name

Cheque/DD No

Cheque Dated



not Required.

5. This is Computer Generated Invoice, Manual Signature is

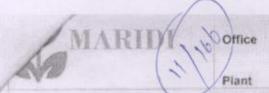
: Off. No. 5, 2nd Floor, C. M. Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-550027, 080-4151 2958/2210 3270, Kamataka - 560027, India, E-Mail mandiome@gmail.com

Plant

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

1	T	ax Inve	oice(SE	PVICE	n Manaka Mura Main Ro	ad, Rama Nagar Dist	rict.Pin Code 56211;
	PAN NO: AACCM7854K		rice(SE	KVICE			
	Invoice To	No. 244	10		GSTIN/UIN	:29AACCM	7854K1ZV
	AARTHI SCANS PVT LTD-JAYANAGAR		2010 43			MRD/19-2	
	#150, 9th Main Road, 3rd Block, Jayanagar Bar	ngalore	Bill D	ate	MILES BOOK	30-Jun-	
	Contact Number 2010shothama.S		MOU	Validity			
	# MARIE MARI	75351		VO No.	-	30-Sep-	2019
	Route No :22 karthikeyanb@aarthiscan.c	com	- Introduced	O Date.			
	Service To		- Service of the last		No.		
	AARTHI SCANS PVT LTD-JAYANAGAR			GSTIN/	JIN No		
	#156, 9th Main Road, 3rd Block, Jayanagar, Ban	galore		Name			
		guinte	Driver	Mob No		III REPUBLICATION	
			Mkg E	xe Name		EVE 2 No	Maria Salar
				xe M.No		EXE-3-Na	The state of the s
	BMW Service Description	HSN	No of	The second second	1	9845403	916
	BMW HANDLING CHARGES from 1-Jun-2019	/SAC	Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
	to 30-Jun-2019	9994		30		1,100.00	1,100.00
	Taxable Total						
							1,100.00
	GST						1,100,00
	CGST	0.00%					
	SGST	0.00%					Min recent
		THE PARTY OF THE P	uig				/
-	Grand Total						
1	Amount in words : INR One Thousand One Hund	fred Only	Notes				1,100.00
F	Payments Options :	and somy	404				
1	.Cheque / DD / to be issued in favour of M/S.Marindustries Pvt Ltd, Bangalore	di Eco			03/		
2	In Cheques / DD send through Courier or in Person		Narrati	on :-	W.		
3	Neft Transfer ? A/c No.008010200033309? IFSC	on.			/,		
U	TIB0000008 Axis Bank Ltd, Hyderabad ?	Code:					
14	While Making NEET Payment Kindly to the						
R	emarks Column(Regn No Above Mentioned).	G No In	Being Th	e BMW C	narges for the mor	that to see	
T	erms & Conditions :				for Mari	ith of June 201	9
1.	Please do not make navmente la				TOT MATE	di Eco	0 but Ltd
-455	Total Cash Fayments Unless Proper Dage	Vindo				di Eco	And I
2	Goods Once Sold will not be taken back or Excha	inpts.				800	/ .
3.	Subject to Bangalore Jurisdiction.	inged.			(DP)	4 47	
4.1	nterest @ 24% P.A. will be charged it in a				(3.0.)	Bren	
or	before due date	paid on			ACCOU	MIEU	
Take on					The same of the sa		

Authorised Signatory Payment Slip(Please attach this slip along with your payment) Registration No. 3110 Bill No. :MRD/19-20/7280 Bill Amt 1,100.00 Customer Name AARTHI SCANS PVT LTD-JAYANAGAR Amount Rs Bank Name Cheque/DD No Cheque Dated



or before due date

not Required.

5. This is Computer Generated Invoice Manual Signature is

: Off. No. 5, 2nd Floor, C.M. Plaza, #71, 8th Cross,, 1st Main, S.R. Nagar, Bangalore-550027, 080-4151 2958/2210 3270, Karnataka - 560027, India, E-Mail: mandbmw@gmail.com

: Sy No. 137 & 138 Gabbadi Village, Kanaka Pura Main Road. Rama Nagar District Pin Code: 562112

Tax Invoice(SERVICE)

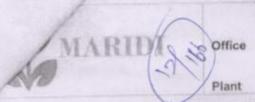
Ida	X IIIVOIC	elori	VICE,						
PAN NO: AACCM7854K				GSTIN/UIN	:29AACCM78	54K1ZV			
Invoice To Reg.No	3110	Bill NO)		MRD/19-20/	10913			
AARTHI SCANS PVT LTD-JAYANAGAR		Bill Da	te		31-Jul-20	19			
#156, 9th Main Road, 3rd Block, Jayanagar, Bang Contact Person : Purushothama S	alore	MOHA	MOU Validity		30-Sep-2019				
Contact Person Purushothama S Contact Number 9940022446 9940076	5351								
Email ID :karthikeyanb@aarthiscan.com			PO/WO No.						
Route No :22		PO/WO Date,							
Service To		CUST	GSTIN/U	IIN No					
AARTHI SCANS PVT LTD-JAYANAGAR		Driver	Name						
#156, 9th Main Road, 3rd Block, Jayanagar, Bang	alore	Driver	Mob No						
		Tree-comment	xe Name		EXE-3-Nag	narai			
		1100	A CONTRACTOR OF THE PARTY OF TH		AL AL PROPERTY OF THE PARTY OF				
		Mkg E	xe M.No		98454039	116			
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total			
BMW HANDLING CHARGES from 1-Jul-2019 to	9994	Deas	31	-	1,100.00	1,100.0			
31-Jui-2019	0001		7	THE STATE OF		1			
Taxable Total						1,100.0			
						1,100.0			
GST									
CGST	0.00%								
SGST	0.00%					/			
						/			
Grand Total						1,100.0			
Amount in words : INR One Thousand One Hun	dred Only	Notes	:-						
Autocitin moras									
Payments Options :					051				
1. Cheque / DD / to be issued in favour of M/S.Mar	ridi Eco				K.				
Industries Pvt Ltd, Bangalore		Narra	Narration :-						
2 In Cheques / DD send through Courier or in Per	son.								
 Neft Transfer ? A/c No.008010200033309? IFS UTIB0000008, Axis Bank Ltd, Hyderabad.? 	C Code:								
 While Making NEFT Payment, Kindly Mention R Remarks Column(Regn No Above Mentioned). 	EG No In	Being	The BMW	Charges for the		019 ~ ~ vt Lt			
Terms & Conditions :				TOT IN	aridi Eco	20			
1. Please do not make payments in cash. We are r responsible for Cash Payments Unless Proper Re	not eceipts.					575			
2.Goods Once Sold will not be taken back or Exc				00	10				
3 Subject to Bangalore Jurisdiction.				13.11.	MED				
4.Interest @ 24% P.A. will be charged, if invoice n	ot paid or	n		TACCOL	MIED				

Authorised Signatory

Registration No : 3110 Bill No :MRD/19-20/10913
Bill Amt : 1,100.00

Customer Name :AARTHI SCANS PVT LTD-JAYANAGAR Amount Rs : Bank Name :

Cheque/DD No : Cheque Dated :



: Off.No.5, 2nd Floor, C.M. Plaza, #71, 8th Cross., 1st Main, S.R. Nagar, Bangalore-560027, 080-4151 2956/2210 3270, Kamataka - 560027, India, E-Mail: maridibnw@gmail.com

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

Plant	: Sy.No. 1/37	6 1/38,Gabb	adi Village, K	anaka Pura Main Nosu.	Marrie mayor expense,	01 50000 1000 216
Tax	Invoic	e(SER	VICE)			
				GSTIN/UIN	:29AACCM785	54K1ZV
PAN NO: AACCM7854K Invoice To Reg.No	: 3110	Bill NO			MRD/19-20/1	18525
AARTHI SCANS PVT LTD-JAYANAGAR		Bill Dat			30-Sep-20	19
#156. 9th Main Road, 3rd Block, Jayanagar, Bangs	alore	Seeks at the seeks	Service of the servic		30-Sep-20	AND DESCRIPTION OF THE PERSON
Contact Person : Purushothama.S		MOU V			ou oop as	
Contact Number :9940022446 . 9940075	The second second	POW	No.			
Email ID karthikeyanb@aarthiscan.co	POW	Date.				
Route No :22 Service To		CUST	GSTIN/U	IN No		
AARTHI SCANS PVT LTD-JAYANAGAR		Driver	Name			
#156, 9th Main Road, 3rd Block, Jayanagar, Bang	alore	-	Mob No			
		Security Section			EXE-3-Nag	nasai
			xe Name		98454039	Part of Part and I would be
		Mkg E	xe M.No			
BMW Service Description	HSN /SAC	No of Beds	No of Days	Rate Per Bed	Fixed Rate Monthly	Total
BMW HANDLING CHARGES from 1-Sep-2019	9994		30		1,100.00	1,100.0
to 30-Sep-2019						
Taxable Total						1,100.0
GST						
				distribution of the last of th		dia Principal
CGST						STREET, STREET,
SGST	0.00%					/
Grand Total						1,100.0
Amount in words : INR One Thousand One Hur	ndred Only	Note	S :-			
Amount in words : INR One Thousand One Hur	idied Only	1414			000	
Payments Options :					X	
1.Cheque / DD / to be issued in favour of M/S.Ma	ridi Eco				7.1	
Industries Pvt Ltd, Bangalore		Narra	ation :-			
2 In Cheques / DD send through Courier or in Pe	rson.					
3. Neft Transfer ? A/c No.008010200033309? IFS UTIB0000008,Axis Bank Ltd, Hyderabad.?	SC Code:					
While Making NEFT Payment, Kindly Mention F. Remarks Column(Regn No Above Mentioned).	REG No In	Being	The BMW (Charges for the mon	th of September 2	019
Terms & Conditions :					629	1. 100
Please do not make payments in cash. We are responsible for Cash Payments Unless Proper Reports Unless Proper Proper Reports Un	not eceipts.					6.
responsible for odding symmetry				1	0	

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: Off.No.5, 2nd Floor, C.M. Plaza, #71, 8th Cross,, 1st Main, S.R. Nagar, Bangalore-550027, 0804151 2958/2210 3270, Kamataka - 560027, India, E-Mail : maridbmw@gmail.com

Plant

: Sy No. 1/37 & 1/38 Gabbedi Vikage, Karaka Pura Main Road, Rama Nagar District Pin Code: 562112

Tax	Invoid	e(SER	VICE)					
PAN NO AACCM7854K				GSTIN/UIN	:29AACCM78	54K1ZV		
					MRD/19-20/22478			
AARTHI SCANS PVT LTD-JAYANAGAR		Bill Dat	e		31-Oct-2019			
#156, 9th Main Road, 3rd Block, Jayanagar, Bang Contact Person: Purushothama.S	aiore	MOUV	falidity		30-Sep-2	019		
Contact Number 9940022446 , 9940075	5351	PO/WO) No.					
mail ID karthikeyanb@aarthiscan.com		1	PO/WO Date.					
Route No :22		A LOCALDIA	STATE OF STREET	14141-				
Service To			GSTIN/U	IN NO		-		
AARTHI SCANS PVT LTD-JAYANAGAR		Driver	Name					
#156, 9th Main Road, 3rd Block, Jayanagar, Bang	alore	Driver	Mob No					
		Mkg E	xe Name		EXE-3-Na	garaj		
		Mkg E	xe M.No		9845403	916		
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		1,100.00	1,100.00		
Taxable Total						1,100.00		
GST								
CGST	0.00%					distance .		
	0.00%					/		
Grand Total						1,100.00		
Amount in words : INR One Thousand One Hun	dred Only	Notes	1-			1		
	and only	117			0			
Payments Options :					H			
Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore		Narra	tion :-	, γ,				
2 In Cheques / DD send through Courier or in Per	rson.							
3. Neft Transfer ? A/c No.008010200033309? IFS UTIB0000008, Axis Bank Ltd, Hyderabad ?								

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Remarks Column(Regn No Above Mentioned).

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Being The BMW Charges for the month of October 2019

for Maridi Eco



Authorised Signatory

><	Payment Slip(Please attach this	slip along v	with your	payment)	
Registration No		Bill No	:Mi	RD/19-20/22478	
		Bill Amt	1	1,100.00	
Customer Name	: AARTHI SCANS PVT LTD-JAYANAGAR	Amount Rs		Bank Name	
Cheque/DD No :	Cheque Dated :				