



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 2858/2210 3270, Karnataka-560027, India, GSTIN/UIN: 29AACCM7854K1ZV, State Name: Karnataka, Code: 29, E-Mail: maridimail@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

Invoice To

Reg.No: 3694

GSTIN/UIN

: 29AACCM7854K1ZV

AARTHI SCANS PVT LTD-Indiranagar
#499, CMH Road, Indiranagar, , Bangalore-560038,

Contact Person :

Contact Number : 8105108112 , 8105108112

Email ID : Karthikeyanb@aarthiscan.Com

Route No : 22

Service To

AARTHI SCANS PVT LTD-Indiranagar
#499, CMH Road, Indiranagar, , Bangalore-560038,

Bill NO

MRD/19-20/14649

Bill Date

31-Aug-2019

MOU Validity

31-Jul-2019

PO/WO No.

PO/WO Date.

CUST GSTIN/UIN No

Driver Name

Driver Mob No

Mkg Exe Name

EXE-6-Rajashekar

Mkg Exe M.No

9900020181

BMW Service Description

BMW HANDLING CHARGES from 1-Aug-2019
to 31-Aug-2019

HSN
/SAC

9994

No of
Beds

No of
Days

31

Rate Per Bed

Fixed Rate
Monthly

1,000.00

Total

1,000.00

Taxable Total

GST

1,000.00

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 :-

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Narration :-

Being The BMW Charges for the month of August 2019

for Maridi Eco Industries Pvt Ltd

Dr Ruby
11.12.19
ACCOUNTED



Authorised Signatory

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

Registration No

: 3694

Bill No

: MRD/19-20/14649

Customer Name

: AARTHI SCANS PVT LTD-Indiranagar

Bill Amt

: 1,000.00

Cheque/DD No

Cheque Dated

Amount Rs

Bank Name