

2

Monday

2019

December

N-10

Maridi Eco Industries Pvt Ltd

Invoice Nos.3110 (JAYA NAGAR) Rs.1100- &
3694 Rs.100 (INDIRA NAGAR) TOTAL Rs.2100-
1100
1000

2100

NOTES

DECEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

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29	30	31				

**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 & 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/19-20/26457

AARTHI SCANS PVT LTD-JAYANAGAR

Bill Date

30-Nov-2019

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

MOU Validity

30-Sep-2019

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-Nov
-2019 to 30-Nov-2019

9994

30

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.

Dr Ruby
30.11.19**ACCOUNTED****Notes :-****Narration :-**

Being The BMW Charges for the month of November 2019

for Maridi Eco Industries Pvt Ltd

Dr. J. Prasanna Vignesh
 Director
 Aarthi Scans Pvt. Ltd.,
**Authorised Signatory****Payment Slip(Please attach this slip along with your payment)**

Registration No :3110

Bill No :MRD/19-20/26457

Customer Name :AARTHI SCANS PVT LTD-JAYANAGAR

Bill Amt : 1,100.00

Cheque/DD No : Cheque Dated :

Amount Rs : Bank Name :

**MARIDI**

Office

Maridi Eco Industries Pvt Ltd: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 & 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/19-20/26456

AARTHI SCANS PVT LTD-Indiranagar

Bill Date

30-Nov-2019

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

MOU Validity

31-Jul-2019

Contact Person :

PO/WO No.

Contact Number :8105108112 , 8105108112

PO/WO Date.

Email ID :Karthikeyanb@aarthiscan.Com

CUST GSTIN/UIN No

Route No :36

Driver Name

Service To

Driver Mob No

AARTHI SCANS PVT LTD-Indiranagar

Mkg Exe Name

EXE-6-Rajashekar

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

Mkg Exe M.No

9900020181

BMW Service DescriptionHSN
/SACNo of
BedsNo of
Days

Rate Per Bed

Fixed Rate
Monthly

Total

BMW HANDLING CHARGES from 1-Nov
-2019 to 30-Nov-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**Payments Options :**

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Notes :-**Narration :-**

Being The BMW Charges for the month of November 2019

for Maridi Eco Industries Pvt Ltd

Dr. J. Prasanna Vignesh
Director
Aarthi Scans Pvt. Ltd.,

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

Registration No :3694

Bill No :MRD/19-20/26456

Customer Name :AARTHI SCANS PVT LTD-Indiranagar

Bill Amt : 1,000.00

Cheque/DD No : Cheque Dated :

Amount Rs : Bank Name :