

Aadrika Information Services Pvt Ltd

TAX INVOICE

<p>DSA NAME : Aadrika Information Services Pvt Ltd DSA ADDRESS :- 254 M G Road Apollo Square Indore, Indore, 452001</p> <p>Contact Details:- 9893055575 E-Mail ID:- aadrikainfo@gmail.com</p>	<p>Invoice No :- HERO/LAPJUL25/07 Bill Month-Jul 25 Place of Supply: Delhi HSN Code:997119 IRN No: 1749da6598a226789eaaed285e920b13c6d557424c0c2bd3f60e8c0adb708a9c</p>	<p>Dated :- 26 Aug 2025</p>
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Bill To
Hero Fincorp Ltd.

9, Community Centre,
Basant Lok, Vasant Vihar
New Delhi - 110057

PAN No :- AAACH0157J

GST no :- 07AAACH0157J1ZS

SI No	Customer Name	CODE	Amount Disbursed	Fee Collected	Payout Amount	Amount (Rs.)
1	Tanshee Garments//HCFCHNLAP00017836773	IND0020	4886139.00	1.35% of sanctioned amount i.e Rs.65962.9	73292.09	73292.09
				CGST	9%	0
				SGST	9%	0
				IGST	18%	13192.58
				Grand Total		86484.67

Amount Chargeable (in words)

Eighty Six Thousand Four Hundred and Eighty Four rupees and Sixty Seven paise only
Loan Details

Total Disbursed Loan Amount	4886139
Fee Collected @ 1.35%	65962.9
Payout Grid as per Slab	* 1.50%

Remarks: DSA Commission Payout

Service Category:- Business Auxiliary service/Business Support Service

GST No : 23AAOCA6070B1Z0
Pan No : AAOCA6070B
Company's CIN No. U74999MP2016PTC041198

Declaration

"We declare that this invoice shows the actual price of the service described and that all particulars are true and correct."

Aadrika Information Services Pvt Ltd
Authorized Signatory



GSTIN: 23AAOCA6070B1Z0

PAN: AAOCA6070B

TAN: BPLA09228C

Tax Invoice

