

Andromeda Sales And Distribution Private Ltd

TAX INVOICE

DSA NAME : Andromeda Sales And Distribution Private Ltd
DSA ADDRESS :-1ST FLOOR ,158 CORPO PARK,CST ROAD,, MUMBAI,
400098

Invoice No :- 1234567

Dated :- 17 Sep 2025

Bill Month-Jun 24,Jul 24,Sep 24,Oct 24,Nov 24,Dec 24

Place of Supply: Delhi

HSN Code: 234434

IRN No:

34324dsf3432432gffds34324324sgfdsg34324324sdfdsd34324

Contact Details:- 9167112222

E-Mail ID:- gangadas@andromeda.in

Bill To

Hero Fincorp Ltd.

PAN No :- AAACH0157J

GST no :- 07AAACH0157J1Z5

9, Community Centre,

Basant Lok, Vasant Vihar

New Delhi - 110057

Sl No	Customer Name	CODE	Amount Disbursed	Fee Collected	Payout Amount	Amount (Rs.)
1	BABA SERVICE CENTER//HCFHYDULP00015961696;	DEL074;	10000000.00;	1.00% of sanctioned amount i.e Rs.100000;	35000.00;	35000.00;
2	MAKHUJA AUTO MOBILE AND HIRE PURCHASE//HCFHYDULP00016005033;	DEL074;	4020000.00;	1.00% of sanctioned amount i.e Rs.40200;	14070.00;	14070.00;
3	KHATRI SUPPLIERS//HCFIDJLAP00016094321;	DEL074;	11875000.00;	1.00% of sanctioned amount i.e Rs.118750;	41562.50;	41562.50;
4	PIYUSH ./HCFKNLLAP00016451716;	DEL074;	2030000.00;	1.25% of sanctioned amount i.e Rs.25375;	7105.00;	7105.00;
5	PANCHARATAN INDUSTRIES//HCFHYDLAP00016512297;	DEL074;	350180.00;	1.00% of sanctioned amount i.e Rs.151500;	1225.63;	1225.63;
6	PANCHARATAN INDUSTRIES//HCFHYDLAP00016512297;	DEL074;	14799820.00;	1.00% of sanctioned amount i.e Rs.151500;	51799.37;	51799.37;
7	RAJEN CHANDRAKANT SHAH//HCF0HOLRD00016576235;	DEL074;	13140000.00;	0.50% of sanctioned amount i.e Rs.65700;	45990.00;	45990.00;
8	SENU DAZZLE UNISEX SALON AND SPA//HCFBLRLBT00016683573;	DEL074;	8557751.00;	1.00% of sanctioned amount i.e Rs.125000;	29952.13;	29952.13;
9	A M INDUSTRIES//HCFBLRLBT00016822451;	DEL074;	15952376.00;	1.00% of sanctioned amount i.e Rs.181000;	55833.32;	55833.32;
10	SHRUTHI SAGARA VIDYA SAMSTHE//HCFBLRLBT00016856171;	DEL074;	46550000.00;	1.00% of sanctioned amount i.e Rs.465500;	162925.00;	162925.00;
11	VINAY BHARDWAJ//HCFDELLAP00016881091;	DEL074;	3356671.00;	1.00% of sanctioned amount i.e Rs.49430;	11748.35;	11748.35;
12	SENU DAZZLE UNISEX SALON AND SPA//HCFBLRLBT00016683573;	DEL074;	3442249.00;	1.00% of sanctioned amount i.e Rs.125000;	12047.87;	12047.87;
13	L.R.K. GROUP//HCFDELLBT00016945592;	DEL074;	2984292.00;	1.25% of sanctioned amount i.e Rs.70000;	10445.02;	10445.02;
14	GRAMCO INFRATECH PVT LTD//HCFIDJLBT00016961609;	DEL074;	16089608.00;	1.00% of sanctioned amount i.e Rs.334000;	56313.63;	56313.63;
15	ROJEE TRANSPORT COMPANY//HCFTONLBT00016961226;	DEL074;	636563.00;	1.00% of sanctioned amount i.e Rs.176444;	2227.97;	2227.97;
16	A M INDUSTRIES//HCFBLRLBT00016822451;	DEL074;	2147624.00;	1.00% of sanctioned amount i.e Rs.181000;	7516.68;	7516.68;
17	SUNITA PUBLICATION//HCFUDULBT00017002607;	DEL074;	23733449.00;	1.00% of sanctioned amount i.e Rs.335750;	83067.07;	83067.07;
18	NARENDRA INDUSTRIES//HCFDELLBT00017017677;	DEL074;	18650000.00;	1.00% of sanctioned amount i.e Rs.186500;	65275.00;	65275.00;
19	ROJEE TRANSPORT COMPANY//HCFTONLBT00016961226;	DEL074;	14305009.00;	1.00% of sanctioned amount i.e Rs.176444;	50067.53;	50067.53;
20	MICRON BUSH MANUFACTURERS//HCFCHNLAP00017022766;	DEL074;	12935000.00;	1.00% of sanctioned amount i.e Rs.129350;	45272.50;	45272.50;
21	GRAMCO INFRATECH PVT LTD//HCFIDJLBT00016961609;	DEL074;	17310392.00;	1.00% of sanctioned amount i.e Rs.334000;	60586.37;	60586.37;
22	VINAY BHARDWAJ//HCFDELLAP00016881091;	DEL074;	1586329.00;	1.00% of sanctioned amount i.e Rs.49430;	5552.15;	5552.15;
23	STRIDE GLOBAL SERVICES//HCFBLRLBT00017031869;	DEL074;	17395456.00;	1.00% of sanctioned amount i.e Rs.233000;	60884.10;	60884.10;
24	CARDIO VASCULAR IMAGING CENTRE//HCFUDULAP00017064719;	DEL074;	5593661.00;	0.25% of sanctioned amount i.e Rs.60000;	19577.81;	19577.81;
25	SHIV TRADERS//HCFSONLAP00017069464;	DEL074;	16325000.00;	1.00% of sanctioned amount i.e Rs.163250;	57137.50;	57137.50;
26	VIKAS EDUCATION SOCIETY//HCFDELLTU00017069454;	DEL074;	10080000.00;	1.00% of sanctioned amount i.e Rs.100800;	35280.00;	35280.00;
27	JAI JAGDISH JEWELLERS//HCFUDULBT00017070993;	DEL074;	46519065.00;	0.90% of sanctioned amount i.e Rs.563850;	162816.73;	162816.73;

CGST

9%;

0.00;

SGST

9%;

0.00;

IGST

18%;

214430.26;

Grand Total

1405709.49;

Amount Chargeable (in words)

Fourteen Lakhs Five Thousand Seven Hundred and Nine rupees and Forty Nine paise only;

Loan Details

Total Disbursed Loan Amount

340365495.00;

Fee Collected @

4692773.96;

1.00%,1.25%,0.50%,0.25%,0.90%;

Payout Grid as per Slab

* 0.35%;

Remarks: DSA Commission Payout;

Service Category:- Business Auxiliary service/Business Support Service;

GST No :

27AALCS9004J1Z0

Pan No : AALCS9004J

Company's CIN No. 324324343434

Declaration

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

Andromeda Sales And Distribution Private Ltd
Authorized Signatory