

# 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  Contact Details:- 9167112222  E-Mail ID:- gangadas@andromeda.in	Invoice No :- 1234567  Bill Month-Jun 24,Jul 24,Sep 24,Oct 24,Nov 24,Dec 24  Place of Supply: Delhi  HSN Code: 234434  IRN No: 34324dsdfs3432432gffdsg234324324sgfdsg343234324sdfdsfsdalsa4324	Dated :- 17 Sep 2025
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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	BABA SERVICE CENTER//HCFHYDULP00015961696;	DEL074;	10000000.00;	1.00% of sanctioned amount i.e Rs.100000;	35000.00;	35000.00;
2	MAKHJHA 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	SENUS 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	SENUS 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 INFRASTECH PVT LTD//HCFIDJLB00016961609;	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 INFRASTECH PVT LTD//HCFIDJLB00016961609;	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//HCFDULBT00017070993;	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 Fee Collected @ 1.00%,1.25%,0.50%,0.25%,0.90%; Payout Grid as per Slab	340365495.00; 4692773.96; * 0.35%;
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Remarks: DSA Commission Payout;

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

GST No :

27AALCS9004J120

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