			Í	Service of the servic	
AB GREEN ENTERPRISES ( 2024-2025)	Invoice No.	. No.	Dated	be 1.1.24	
TISK4 B SWARCOF NAGAR KANPUR	Delive	Delivery Note	S ≥ 2	Mode/Toms of Payment	
GSTIN/UIN: 09BEDPB1720C1ZB State Name: Uttar Pradesh, Code::09	Refere	Reference No. & Date.		Other References	
Consignoo (Ship to)	Buyer	Buyer's Order No.	Dated		 I
PALOMA REALTY LLP BUILDING NO, PLAT NO. 7/98 AND PREMISES NO. 7/99	Dispat	Dispatch Doc No.	Deli	Delivery Note Date	
ET 1	Dispat	Dispatched through		Destination	
Lighter (Bill to)	Tenns	Terms of Delivery		_	
PALOMA REALTY LLP BUILDING NO FLAT NO 7/59 AND PREMISES NO 7/99 ROAD STREET TILAK NAGAR KANPUR	· ·		· .		
GSTIN/UIN : 09AAZFP3746P1Z0 State Name : Uttar Pradesh, Code : 09	· · ·				
St Description of Goods	HSM/SAC	Quantity	Rate	per Amount	Ι
1 DR FIXIT PIDICRETE URP 50 KG )PROJ DRUM	40021100	50.00 KGS	152.00 KGS	KGS 7,600.00	Т <u></u>
Cartage & Freight (Sales ) OUTPUT CGST OUTPUT SGST		· · · · · · · · · · · · · · · · · · ·		300.60 711.00 711.00	
		· · ·	-		

Amount Chargeable (in words).

₹ 9,322.00

50,00 KGS

Total

E. & O.E

## INR Nine Thousand Three Hundred Twenty Two Only

HŞN/SAC		Taxable	ວັ- :	ÇGST	SGS	sost/urest	Total
		Value	Rate	Amount	Rate	Ameunt	Tax Amount
40021100		7,900.nd	%6	711,90	9%6	711.00	1.422.00
	Total	7,900.00		711.00		711.00	1,422.00

INR One Thousand Four Hundred Twenty Two Only Fax Amount (in words):



1. e-Way Bill Details

461481593902 e-Way Bill No.

: 09BEDPB1720C1ZB Generated By

Approx Distance

: Bill To - Ship To 10 KM

1 - Road

Mode

Generated Date

23-Sep-24 11:04.AM

Outward-Supply

Supply Type

Transaction Type

Valid Upto

24-Sep-24 11:59 PM

2. Address Detalls

From

AB GREEN ENTERPRISES (2024-2025) GSTIN: 09BEDPB1720C1ZB

Juar Pradesh

Dispatch From

113/24 B SWAROOP NAGAR, KANPUR Uttar Pradesh Uttar Pradesh 208002

PALOMA REALTY LLP

GSTIN: 09AAZFP3746P1Z0

Uttar Pradesh

Ship to

BULDING NO./FLAT NO.7/88 AND PREMISES NO. 7/99, ROAD STREET TILAK NAGAR KANPUR KANPUR UITAR

Pradesh 208801

3. Goods Details

Product Name & Desc Code NS.H

7,800.00

5

Tex Rate (C+S)

Taxable Amt

Quantity

40021100 DR FIXIT PIDICRETE URP 50 KG )PROJ DRUM & DR FIXIT PIDICRÉTE URP

. 50 KGS

Fot Taxable Amt

CGST Amb

702.00 SGST Amt 7,800.00 Other Amt

702.00

Total Inv Amt

9,204.00

PROPERTY OF THE PROPERTY AND AND A PROPERTY.	15-Jul-24		Other References		Delivery Note Date	Destination				per Disc. % Amount	19 Pcs. 2,135,59	9 % 192.20 192.20 0.01	 	· · · · · · · · · · · · · · · · · · ·		·	₹ 2,520.00
	872 Balluary Notes	Delivery Note	Include No. & Dato.	Buyar's Order No.	Dispatch Doc No.	Dispatched through	  -  -  -		_	HSWSAC GST Quantity Rate	35156000 18 % 1 Pcs. 2,135,59 Pcs.	·	 	 	· . ·		1 Pcs.
	india Supply Corporation 317/1/1 The Mall,Near Phool Bagh :Kangg-208001	There: 241276, 24f2706,Fax: (36.2) 2563774, Metrop3650865, 983633865 - GSTIN/LINE: 09AACF12782F1ZD	Uttar Pradesh, Gode : 09	, r.t. P	i 7/98, and Premises No 7/99, Tilak Nagar, Kanpur JGSTIN/UIM : 09AAZFP3746P1Z0	: Uttar Pradesh, Code : 09 : 9839035534		7/98, and Premises No 7/99, Tilak Nagar, Kanpur	: 09AAZFP3746P1Z0 : Uttar Pradesh, Code : 09 : 9839035534	ends	INDUCTION COOKTOP OT HAVELLS 3516	OUTPUT CGST@9% OUTPUT SGST@9% Reunded Off				- The Control of the	Total
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8 N.N 854381697

Regd Office: 122/235, Plot No. 53, Shop No. 1, Gandhi Lohamandi, Fazalgany, Kanpur

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Ref. No.		INVO	CE					
Invoice Details			Details of Receiver	of Rec		Billed to		
Reverse Charge : No.		Name:	M/S. Paioma Realty LLP	ıa Rea	Ity LLP			
Invoice No. : PPF/24-25/003		Address	: 7/98-99, Khalasi tino,	ılasi Lir	jo,			•
Invoice Date : 31.05.24			Kanpur Nagar.208002	3ar.20	8002.			
State : U.P.		State	U. P.					
ر به Code: : 09		. NTSO			-			
PAN NO. AAZEP6844N		State Code:		60				
For The Month of : May.2024	.2024	!   		ĐÓ	CGST	SGST		
Sl. No. Name Of Service	HSN Code Days	Rote P/M	Amount	Rate %	Amount Rate %	% Amount	Total	
Guard Se	998525							
1 Security Guard	. 62	12000,00	24000,00	%6	Ġ	9%	24000,00	
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Please Send payment details on whatsapp no.	on whatsapp	, no.				-		•
356844229, if Transfer Direct to Bank Accoun	ct to Bank Ac	count	•			:		
Total Amount			24000.00		0.00	0.00	24000.00	
Total Invoi	Total Invoice Amount in words	vords:		•	-	-	÷	
Rupees: Twer	Rupees: Twenty Four Thousand O	and Only.			Total Amount before Tax	before Tax	24000,00	
: Bank Details :		Stamp Here	Here		Add: CGST		0,00	
Bank Account No. : (897020001228		Shirt Shirt			Add: SGST		0.00	-
Rank Branch IFSC. : BARBOKABARI	12		N		Tax Amount GST	ST	000	
Bank Name & Branch: Bank Of Baroda,	oda,				fotal Round of Amount after	Атоиnt afte	r 24000.00	
Kabari Market, Kanpur				. :	GST Payable on reverse char, N.A.	reverse cha	n N.A.	
Terms And Conditions:					Certify that the prune such that	porticulars g	Certify that the particulars given above are true and corroct	
All the information giver above are true	rue .		, Kenny					
and correct with my knowledge and bolici	bolict				Far, Prit	Pritivi Protection Force	ton Force.	-
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Ket, No.				Ļ						
		_	INVOICE	CE		•				
Invoice Details				Details of Receiver	of Re	ceives ,	/ Bill	Billed to	- 11	
Reverse Charge : No.		-	Name:	M/S. Heritage Infraspace India Pvt. Ltd	ni age	fraspace	india	Pvt, Ltd		
Invoice No. : PPF/24-25/007		<b>51</b>	Address : (	G-28, Sector-03, Near by Labour Court,	-03,Ne	arby Lal	oattr C	ourt,		
Invoice Date : 31.05.24				Noida-201301.	301.					
State : U.P.		w	State	U, P,						
State Code: : 09		9	GSTN							
PAN NO. AAZFP6844N		··	State Code:		60:					
For Th	7.2024				Ŭ	CGST	(A)	SGST		
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Guard Se	9388275									
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Total Amount			•	24000.00		0.00		0.00	24000.00	
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: Bank Details :			Stamp Hore	Hore		Add: CGST	<u>;</u>		0.50	
Bank Account No 18970200001228						Add: SGST	ŧ		00.00	
Bank Branch IFSC.: BARBOKABARI	~			1		Tax Amount 65T	ınt GSI		0.00	
Bank Name & Branch: Bank Of Baroda,	oda,	`.		Ź		Total Rour	ıd of An	Total Round of Amount after	24000,00	
Kabari Market, Kanpur						GST Payab	te on re	GST Payabte on reverse char, N.A.	N.A.	
Terms And Conditions:			T S			Certify that the pages of	t the pa	rticulars giv	Certify that the particulars given above are	
[All the information given above are true land correct with not knowledge and belief	true I belief	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\					יוייים סייויים	ing contact. Cost Driftini Drotortion Horro	7. 0.00	
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Branch Office: K-5, Krishna Vatika, Sachendi, Kanpur Н.О.: УУб/Е, Багга-и, ваприя

M.: 9519219135, 9616432301

Kanpor - 208002	Billing Period		<u> </u>
S.No. Security Description	No of Duty	Rate	Amount
Severity Gward	36	<u>ا ا</u> ا	13,400
		GST Service Charge Total	
		Last Balance	

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are Name . Outar Frauceau, ovue . v Mail : chaudhri.aryan@gmail.com nsignee (Ship to)	a single	Buyer's Order No		Dated		
ALOMA REALTY LLP	' -	Dispalch Doc No		Delívery Note D	Date	
ANJ, DALMANDI, KANPUR, (M) 780019790 Stinalini - Ogaayep3746P120		Dispatched through		Destination	<u> </u>	
rate Name : Uttar Pradesh, Code : 09	Terms	ns of Delivery	<b>,</b>		_ · .	
ALOMA REALTY LLP 2/52, FLAT NO.206, SECOND FLOOK, NAYA ANJ, DALMANDI, KANPUR, (M) 780019790 STIN/UIN : 09AAZFP3746P1Z0	<u> </u>					
å	HSN/8ÃC	Quantily	Rate per	Disc. %	Amount	
CABLE ALU.ARMD 50MMX31/2CORE(	8544	45 MTR	259,33 MTR		11,669.85	
C/O SWITCH 63A FP	853650	1 NO	5,855,90 NO	40 %  	3,513.00	
Capital PVC TAPE 19MM JOHINSONS TAPE 20MTR.	854690 3919	10 roll 2 roll	8.50 · roll 85.00 roll		85.00 170.00	
(OUTWO)			<u> </u>	<u> </u>	15,437.85 100.00 1,398.41	
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	<u> </u>		<u> </u>		18,335	•
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	Taxable			State Tax	Total	
	Value	Rate An	Amount Rate 1 398.41 9%	- <del>-</del>	7 2,796.82	
Total:	15,537.85	_ _!	1,398.41	1,398.41		
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ohamandi, Fazatganj, Kanpur

100 con contract to the No. 122/235, Plot to . 122/235, Plot to . 122/235, Plot to . 23, Shop No.	100 miles	35, Plo	ke. 63, 8th	-11		Gandhi Lonamatan, 1 karasaran			 	ļ
₩			DANI	CE					<del></del>	;
Red No Invoice Details				Details of Receiver	of Re	ceiver	/ Billed	ed to		
Reverse Charge : No.			:Name:	M/S. Paloma Realty LLP	na Re	alty ELP				
Invoice No. : PPF/24-25/003			Address	7/98-99, Khalasi Line,	alasi Li	ne,				
Invoice Date : 31.05.24			·	Kanpur Nagar.208002	gar.20	8002.				
State : U.P.			State	U.P.						
State Code: : 09			GSTN							
			State Code:		: 09					
For Th	y.2024	<u> </u>			Ŭ	cest	5	56\$T		
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Guard Services	\$98525				•			Ì		
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Bank Branch IFSC.: BARBOKABARI	ĭ,		( ) ( )		ļ	Tax Amount GST	unt GS1		0.00	
Bank Name & Branch: Bank Of Baroda,	roda,	·-				Yotal Rour	nd of An	<b>Total Round of Amount ofter</b>	48000.00	
Kabari Market, Kanpur					-	GST Payat	al uo al	GST Payable on reverse char( N.A.	N.A.	
Terms And Conditions:				A CONTRACTOR	, -:	Certify that the partners	it the pa orrect	rticulars giv	Certify that the particulars given above are true and correct	
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	27 dt.	dt. 20-May-24	5	onial valatations	
7/98 and premises No. 7/99, Tilak Nager, KANPUR	Buyer's (	Buyer's Order No.	Dated		-   
GSTIN/UIN : 09AAZFP3746P1Z0 State Name : Uttar Pradesh, Code : 09	Dispalch	Dispalch Dac No.	Delivery	Delivery Nota Date	 
Buyer (Bill to) PALOMA REALTY LLP	Dispatch	Dispatched through	Destination		
24/40 JAIN VIHAR BIRHANA ROAD KANPUR	BiliofLa	Bilf of Lading/1.R-RR No.	Motor Vehicle No	phicle No.	
		i	_	15265	•
State Name : Uttar Pradesh, Code : 09	Tems of	l'erms of Delivery	 		
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SI Description of Goods	HSN/SAC	3 Quantity	Rete per	r Amount	init.
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	Total	548.000 Kgs		₹ 48.4	48.425.00
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Total	12,540,42 9% 41,038.24	3,693.44	3,69	3,693,44 7,	2,257,28 7,386.88
Tax Amount (in words) : Indian Rupses Seven Th	Thousand Three F	Three Hundrad Eighty Six	ty Six and B	and Elghty Eight	Ę.
Declaration We declare that this invoice shows the actual price of the	of the.		for Arnav Industries - (2024-25)	dustries - (2)	024-25)
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	-		£:	Authorised Signatory	gratory

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Ack No. Ack No. : 142414902991857 Ack Date : 20-May-24



Cartage on Sale SGST CGST	1 Profile Sheet (72107000) 2 720917 - C R COIL /SHEET 3 73069090 (M.S.PJPE)	(S) Description of Goods	Armay Industrie: 4/87, Civil Lines 3STIN/UIN: 898; itate Name : Ut; itate Name (Ship to ALOMA REALT 298 and premise (ANPUR Wer (Bill to) ALOMA REALT 4/40 JAIN VIHAL ANPUR STIN/UIN (ate Name (STIN/UIN (ate Name)
	72107000 720917 73069099	HSN/SAC	Invoice No.  27  Delivery Note  Reference No. & I  27 dt. 20-May.:  Buyer's Order No.  Dispatched throug  Bill of Lading/LR-F  Terms of Delivery
	197.000 Kgs 154.000 Kgs 197.000 Kgs	Quantity	27 Delivery Note Reference No. & Date. 27 dt. 20-May-24 Buyer's Order No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery
3,6 3,6 3,6 3,6 3,6 3,6	88.98 63.56 61.02	Rate	
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1,700.00 3,693.44 3,693.44	17,529.06 9,788.24 12,020.94 39,338.24	Amount	Dated 20-May-24 Mode/Torms of Payment Other References Dated Delivery Note Date Destination UP78CT5265

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्षित्र स्था नास्टर व्यास्था	কে ফুড় দেশত ১৯ জিনজি			·,,,,,	2000>51.86	नियस्, बेनाझायर संख,	

K.N BOUNCERS SCEURITY 1/597, RISHI NAGAR, SHUKLAGANJ UNNAO, UTTAR PRADESH -209861.8933893394 @1429999	Invoice No. : March/23-24/110 Date : 03/06/2024 Place Of Supply : Uttar Prodesh		HSN Code DAYS SALARY AMOUNT	1 27 10500 10,904		Group Total	K N SOUNCERS SCEURITY				
K.N BI 1/597, RISHI NAGAR, SHUKLAGANJ UN	Party Details :- Paloma Office Kanpur	State UTTER PRADESH state code: 09 GST/U 09AAKCP6446L1ZQ	S.N. PARTICULAR OF SERVICE	1 Charges of Housekeepin Services			Compnany's PAN BBIMPN8408D	GST/UIN 09AAKCP6446L1ZQ	l	Account Name – K.N. Bouncers Security Rook Name – Kotak Markinder Apple	

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142414992250380 3-Jun-24 Ack No. Ack Date



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14/87, Civil Lines, Kanpur	ബ	39		3-Jun-24	n-24	
GSTIN/UIN: 09BCMPG3005N1ZG State Name - Litter Bradesh Code : 09		Delivery Note	     <u>a</u>	Mode	Mode/Terms of Payment	Payment
3		Reference No. & Date	No. & Date		Office References	
PALOMA REALTY LIP				5 _		ę.
7/98 and premises No. 7/99. Tilak Nagar,		Sy of. 3-Jun-24	3-Jun-24 Order No	Dofod		
KANPUR		, , , , , , , , , , , , , , , , , , ,				
GSTIN/UIN : 09AAZFP3746P1Z0 State Name : Uttar Pradesh, Code : 09	'	Dispatch Doc No.	oc No.	Dell's	Delivery Note Date	ate
:	Γ					
PALOMA REALTY LIP	<u>α</u>	Dispatched through	through	Destination	ation	
24/40 JAIN VIHAR BIRHANA ROAD	<b>6</b> 0	e rickshaw	اً	-   - !		
		Terms of Delivery	ellvery			
GSTIN/UIN : C9AAZFP3746P1Z0 State Name : Uttar Pradesh, Code : 09	60:					
			•			
SI Description of Goods No.	-     	HSN/SACT	Quantity	Rete	per	Amount
1 M.S STEEL TUBE {73061929}	<u>                                    </u>	73061929	6.020 MT	3465.00	MT	2,799.30
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Can	Cartage on Safe					200.00
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<u> </u>		·	<del></del>			
	Total		6.020 MT		. <b>I⊷</b> -	3,539,00
Amount Chargeable (in words)		     ;	<u>.</u> '     .			E. & O.E
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<u> </u>	Total, 2,999.30		269.94	_ _ 	269,94	539.88
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The state of the s	Area Area Area	Avo nolder sin Bank Name A/c No.	Arc noteers name: Archay INDUSTRIES Bank Name : HDFC BANK (C/A) Arc No. : 99997905290340	4KNAV INDUSTALI HDFC BANK (C/A) 99997905290340	C(A) 46 (A)	
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FOR THE MONTH OF -: MAY - 2024 FORM-12

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30 los 12.4. Airconditioner & Water Cooler • KITCHEN APPLIANCES Si. No. 24-25/ 2394 Service: 9415128189 - FABER HAIER SIGNATUR State Code: Guantity / Resourement ● AMSTRAM SARAF COOLING COMPANY PVT. LTD State: Cate **GGENEROL** 122///A-2, SAROJINI NAGAR, KANPUR - 208 012 Original - White, Duplicate - Pink, Tripdoata - Yellow 979475.86.75.0ate Kef 183 Lto GAMS YM OAK Q4ZAX 5029627 Caron On Machael L. • DARKON Product - AKTAGLOCZKHINL VOLTAS . HITACHI . Authorized Deplers for 3468 PANASONIC 30/08/1904 700 BOX DESCRIPTION OF GOODS CAHRIER 9m3Bmg . BLUE STAR MITSUBISH! HEAVY INDUSTRIES Receiver's Signature & Date: Name of Purchaser ..... MITSUBISHI ELECTRIC. SAMSUNG STIN: |0|0 Order No.:.... DO ID No: Address .. SI No. G

KANPUR-208002 [U.P.]  MSME REGD NO.: UDYAM-UP-43-0028760 GSTIM/UIN: 09/ACCS6308Q1ZS State Name: Uttar Pradesh, Code: 09 CIN: U51109UP1989PTC010940 E-Mail: sccpl02@yahoo.Com Consignee (Ship to) E-Mail: sccpl02@yahoo.Com Consignee (Ship to) Faloma Realty LLP 7/98 and Premises No-7/99 Tilak Nagar, Kanpur, Mo-9794753575 GSTIN/UIN: 09AAZFP3746P1Z0 State Name: Uttar Pradesh, Code: 09 Faloma Realty LLP 7/98 and Premises No-7/99 Tilak Nagar, Kanpur, Mo-9794753575 GSTIN/UIN: 09AAZFP3746P1Z0 State Name: Uttar Pradesh, Code: 09 State Name: Uttar Pradesh, Code: 000 State Name: Uttar Pradesh, Code: 000 State Nam	Reference No. & Date. 2394 dt. 30-May-24 Buyer's Order No. Dispatch Doc No. Dispatched through	ModerTerms of Pay Other References Dated Delivery Note Date	Mode/Terms of Payment
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ode:33 vares.com		:		HSN/SVC	98170019			: (					
State Name: Tamil Nadu, Code: 33 E-Mail: allasware@thornohousewares.com	Buyer (Bill to) POST-URD-INTERSTATE IMR/MS. GOPAL VERMA GOPALVERMA PALOMAREAL IY 7/98-99 TILAK NAGAR	AMNETIK FIN ZBZURZ (MRBIONI OF EMERALD GARDEN GATE NO.1 : KANPUR - 208002  PH - 7688031558	State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	St  Description of Goods	1 COLA 500 ML VACUUM BOTTLE	TRANSPORT CHARGES OUTPUT IGST-18% Round Off						Amount Chargeable (in words)	indian Rupeas Six Mandred Ninoty Nine Only HSN/SAC

YES BANK LTD-CC-A/G 000584600004565

Company's Bank Details Bank Name : YE

A/c No.

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

Tex Ambunt (in words) : Indian Rupees One Hundred Six and Fifty Six paise Only

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Company's PAN

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## Branch Office: K-5, Krishna Vatika, Sachendi, Kanpur M.: 9519219135, 9616432301

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S/W.	Invoice No	PIS Bill Date	10 04 by 12094
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		Çompany's Bank Defalis Bank Name : Banl A/c No. : 245	Talls Bank of Baroda C.C.A/C -24580500005755 24580500005755	C -24580500005755	