

Invoice No.: - PI2425004  Details of Service Provider (Dealer Details)		Date:- 08/08/2024  Details of Service Receiver		
Address:	120, DAMJI SHAMJI UDYOG BHAVAN VEERA DESAI ROAD,ANDHERI WEST, MUMBAI -400053	Address:	4th Floor,, Bajaj Finserv House, Behind Weikfield IT Park, Viman Nagar, Pune, Pune, Maharashtra, 411014	
State:	MAHARASHTRA	State:	Maharashtra	
GSTIN:	27AADCO3149E1ZL	GSTIN:	27AABCB1518L1ZS	
PAN NO:	AADCO3149E	PAN NO:	AABCB1518L	

Sr No	Disbursement Amount	Disbursement Month	HSN	% Payout	Amount
1	4127058	Aug-24	997156	3.5%	144447
				Total	144447
				CGST @9%	13000
				SGST @9%	13000
				Total	170447

Amount in Rupees- One Lakh Seventy Thousand Four Hundred and Forty-Seven Only

BANK NAME:- DBS BANK INDIA LIMITED FOR ONE ARC LABS PRIVATE LIMITED

BRANCH:- ANDHERI

BANK ACCOUNT NO:- 853210064716

IFSC CODE:- DBSS0IN0853