

| Invoice No.: - PI2425008  Details of Service Provider (Dealer Details) |  | Date:- 17/08/   | Date:- 17/08/2024  Details of Service Receiver       |  |  |
|--|--|-----------------|--|--|--|
|  |  | Details of Serv |  |  |  |
| Name:  | ONE ARC LABS PRIVATE LIMITED   | Name:           | UBI Services Ltd                                     |  |  |
| Address:   | 120, DAMJI SHAMJI UDYOG BHAVAN<br>VEERA DESAI ROAD,ANDHERI WEST,<br>MUMBAI -400053 | Address:        | 504-506, CENTRUM, WAGLE ESTATE,<br>THANE MAHARASHTRA |  |  |
| State:   | MAHARASHTRA  | State:          | MAHARASHTRA  |  |  |
| GSTIN:   | 27AADCO3149E1ZL  | GSTIN:          | 27AABCC2630G3Z1                                      |  |  |
| PAN NO:  | AADCO3149E   | PAN NO:         | AABCC2630G   |  |  |
|  |  |                 |  |  |  |

| Sr No | Disbursement Amount | Disbursement Location | HSN    | % Payout | Amount   |
|-------|---------------------|-----------------------|--------|----------|----------|
| 1     | 2,40,32,000         | Karnataka             | 997156 | 0.65%    | 156208   |
| 2     | 60,55,744           | Andhra Pradesh        | 997156 | 0.65%    | 39362    |
|       |                     |                       |        | Total    | 1,95,570 |
|       |                     |                       |        | CGST @9% | 17,601   |
|       |                     |                       |        | SGST @9% | 17,601   |
|       |                     |                       |        | Total    | 2,30,772 |

Amount in Rupees- Two Lakh Thirty Thousand Seven Hundred and Seventy-Two Only

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

BRANCH:- ANDHERI

BANK ACCOUNT NO:- 853210064716

IFSC CODE:- DBSS0IN0853

## One Arc Labs Pvt. Ltd.