

Invoice No.: - PI2425006  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:	2nd Floor, Unit No. 201-205,, KM Trade Towers, H-3, Kaushambi, Ghaziabad, Uttar Pradesh, 201010, 500082	
State:	MAHARASHTRA	State:	Uttar Pradesh	
GSTIN:	27AADCO3149E1ZL	GSTIN:	09AABCB1518L1ZQ	
PAN NO:	AADCO3149E	PAN NO:	AABCB1518L	

Sr No	Disbursement Amount	Disbursement Month	HSN	% Payout	Amount
1	2246000	Aug-24	997156	3.5%	78610
				Total	78610
				IGST @18%	14150
				Total	92760

Amount in Rupees- Ninety-Two Thousand Seven Hundred and Sixty Only

BANK NAME:- DBS BANK INDIA LIMITED

BRANCH:- ANDHERI

BANK ACCOUNT NO:- 853210064716

IFSC CODE:- DBSSOIN0853