

ADHYATMA SADIHANA KENDRA

(Unit of Akhil Bhartiya Anuvrat Nyas)

APPLICATION FORM FOR ACCOMMODATION/PROGRAMME

Dated 10/04/2025

Dear Director,

We have carefully reviewed the terms and conditions provided and are in full agreement with them. Kindly proceed with the booking of the rooms/hall listed below for our use. Attached to this form is the required address proof for your reference.

Name ANIL khushwah
Address Dass Garden, Baprola Vihar Delhi-110043.
Pin Code - 110043 Mobile No. 9958633164 Email - 9911022550
Building Mahashraman Sadan ☐ Anekant Sadan ☐ Vardhman Samavasaran ☒ Other ☐
Nature Terapanthi Jain ☐ Jain ☐ General ☒ Organization ☐ Other ☐
Details of Booking

BLIAWAN	ROOMS	HALL	OTHERS	CHECK IN DATE/TIME	CHECKOUT DATE/TIME	NO OF DAYS	NO. OF PERSON
Mahashraman Sadan (Super Deluxe)							
Mahashraman Sadan (Deluxe)							
Anekant Sadan (Super Standard)							
Anekant Sadan (Standard)							
Vardhman Samavasaran				08th Sep 2025	09/Sep 2025	1	
Others				5th	6/Sep 25	1	

7 Purpose of Booking Shree Shyam Baba Kirtan.

NOTE: CHECK-IN TIME: - 11:00 A.M. & CHECKOUT TIME: - 09:00 A.M.

Referred By Trustee _____

Signature (Trustee) _____

Signature अनिल कुमार

FOR OFFICE USE ONLY

Allotted above Rooms Hall

Deposit Amount 1,41,600

Receipt No 657/102

Security Amount 50000

Receipt No 062

AUTHORIZED SIGNATORY

GSTIN: 07AAAAA0158J1Z2
PAN No.: AAAA0158J

Adhyatm Sadhna Kendra

(A UNIT OF AKHIL BHARTIYA ANUVRAT NYAS)

CHHATARPUR, NEW DELHI- 110074

E-Mail Id: askdelhi201@gmail.com

MOB: 9643300655,51

TEL:26802671, 26802708

TAX INVOICE

Bank

M/s.: Anil Khushwal

Passenger Bapna

Vishar

State: Delhi

Shaping To:

Code:

Ph:

Party GSTIN:

S. No.: ASK/GST/25-25/ 102

Place of Supply of Service: Delhi

Date: 21-4-2025

PO No.:

PO Date:

Sr. No.	Description of Booking	SAC Code	QTY.	Rate	Days	Taxable Value	CGST		SGST		IGST		Total
							%	Amount	%	Amount	%	Amount	
1.	Vardhman Hall	997212	1	120,000	1	1,20,000	9	10,800	9	10,800	-		1,41,600
2.													
3.													
4.													
5.													
6.													
7.													
8.													
9.													
10.													
11.													
12.													
13.													
14.													

Amount of Words: One Lakh forty one thousand six hundred only

Ref. No.: NEFT-00184332287-1,91,600/- Date-15-4-25

Bank Details: AXIS BANK LTD.

A/c No.917010039639880, IFSC: UTIB0003155

Terms & Conditions:

Certified that the Particulars given above are true and correct and the amount indicated

Original Copy White, Duplicate Pink, Triplicate Yellow

Total Amount Before Tax: 1,20,000

Add: CGST 9% 10,800

Add: SGST 9% 10,800

Add: IGST: -

Tax Amount: GST: 21,600

Total Amount After Tax: 1,41,600

For Adhyatm Sadhna Kendra

AKS
Authorised Signatory

अर्हम्
अध्यात्म साधना केन्द्र Bank

(अखिल भारतीय अध्यात्म व्यास का उपक्रम)

मन्दिर रोड, छत्तरपुर, नई दिल्ली-74

Mob : 9643300655, Ph : 011-26802708, 26802671

Email : askdelhi201@gmail.com

Website : www.askpreksha.com

नं० S/25-26/

062

दिनांक 21-4-2025

श्रीमान/श्रीमति Anil Khushwal

पता Dass Garden Bapnagar Vihar Delhi

बैंक/नगद Bank चेक नं. _____ धरोहर राशि

रूपये(शब्दों में) fifty thousand only

सधन्यवाद प्राप्त किये।

Ref. No. : NEFT-00184322287-1,91,600/- A/c-15-4-25

₹

50,000/-

हस्ताक्षर प्रदाता

हो अधिकारी

AK-S.

STIN: 07AAAAA0155J1Z2
AN No.: AAAA0155J

Adhyatm Sadhna Kendra

(A UNIT OF ANJIL BHARTIYA ANUVRAT NYAS)

CHHATARPUR, NEW DELHI- 110074

E-Mail Id: askdelhi201@gmail.com

MOB: 9643300655,51

TEL:26802671, 26802708

TAX INVOICE

M/s.: Anil Kumar
Gopda West Delhi

State: New Delhi Code: _____

Shaping To: _____

Ph: _____

Party GSTIN: _____

S. No.: ASKGST25-26/

Place of Supply of Service: Delhi

Date: 17/07/25

PO No.: _____

PO Date: _____

Description of Booking

SAC
Code

QTY.

Rate

Days

Taxable
Value

CGST

SGST

IGST

Total

G.F. Hall

937212

1

15000

1

15000

9

1350

9

1350

-

-

17700

Amount of Words: Quinteen thousand seven hundred

only.

R. No.: 98958035322 = 93700/-

Bank Details: AXIS BANK LTD.

Ac No. 917810039533880, IFSC: UTIB0003155

Terms & Conditions:

certified that the Particulars given above are true and correct and
is amount indicated

Original Copy White, Duplicate Pink, Triplicate Yellow

Total Amount Before Tax:

15000/-

Add: CGST:

1350/-

Add: SGST:

1350/-

Add: IGST:

-

Tax Amount: GST:

2700

Total Amount After Tax:

17700/-

For Adhyatm Sadhna Kendra

Deepthi
Authorised Signatory

अहम्
अध्यात्म साधना केन्द्र

(अखिल भारतीय अणुवृत्त न्यास का उपक्रम)

मन्दिर रोड, छत्तरपुर, नई दिल्ली-74

Mob : 9643300655, Ph : 011-26802708, 26802671

Email : askdelhi201@gmail.com

Website : www.askpreksha.com

Bank

नं० S/25-26/

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दिनांक 17/7/25

श्रीमान/श्रीमति Anil Kumar

पता Deprota Vihar N.D

बैंक/नगद Cash चैक नं धरोहर राशि

रूपये(शब्दों में) Six thousand only

सधन्यवाद प्राप्त किये।

Ref. No. : 989580035322 = 23,700/-

₹ 6000/-

हस्ताक्षर प्रदाता

geek
हो अधिकारी