



INVOICE

Customer Copy

Invoice Number : INV/SIF/16360 Invoice Date : 03-11-2017

Client ID : AP00001 GST No : 06AADCC2489H1ZM
Kind Attention : Mr. Deepak Matai State: Haryana
Client Name : CPP Assistance Services Pvt Ltd
Address : Ground Floor, Wing A Golf View Corporate Tower - A, Golf Course Road, Sector 42, Gurgaon - 122002, Haryana
Email ID : Dawood.Siddiqui@cppindia.com
Phone No : 9958199727

		Amount In INR
Nature of Service Rendered:	Referral Fees : -CG VAS- Nov,17	75,000.00
	Add :- IGST Payable @ 18%	13,500.00
		-
		-

Bank Account Details

Account Holders Name : CREDITMANTRI FINSERVE PRIVATE LIMITED
Name of Bank : ICICI Bank Ltd
Account Number : 602805019660
Account Type : Current
Branch : Alwarpet
IFSC Code : ICIC0006028

ENTERED

20 NOV 2017

S. NO. 47

Total Amount

88,500.00

Rupees Eighty Eight Thousand Five Hundred Only

PAN No: AARCS4006Q
GST No: 33AARCS4006Q1ZV
CIN No: U67100TN2012PTC085154
Services Accounting Code: Banking and Financial Services
HSN Code: 9971

Authorized Signatory

CreditMantri Finserve Private Limited

Corporate Office: #36, "SUDHAMA", 4th Floor, Vijayaraghava Road, T.Nagar, Chennai - 600 017.