

**Marudhar Cine Entertainment LLP.**

Plot No G-9, First Floor, Janpath, Shyam Nagar Extension,  
New Sanganer Road, Jaipur-302019, Phone No. : 91-141-4082500  
(Email - marudharentertainment@gmail.com)  
GSTIN - 08ABFFM4626C1ZH  
Pan No - ABFFM4626C  
LLP Reg. No. - AAJ-3391

IRN No.: 945ab428531134a42fd7501eff5e6dee1f347d2cad065  
d0d005a63461b07a1b3

ACK No.: 172414899914821

ACK Date 01/05/2024

M/s **AANCHAL CINEMA UNIT OF LODHA CHEM PVT. LTD**  
C 2/1, DN CAMPUS, PAWTA, JODHPUR

PAN No. **AANFT8464C**

GSTIN No.: **08AAACL2386H1ZG**

Property **AANCHAL MULTIPLEX**  
Centre **BARMER**

Place of Service **Rajasthan** Code : **08**  
Business Territory **RAJASTHAN**

No.: **RAJ/24-25/775**

Dt.: **01/05/2024**

MovieName: **MAIDAAN**

Movie Version **2D** **HINDI**  
Screen Format **UFO-2K SOLARIA**

Release Week **2**  
Cinema Week **2**

Original Invoice No.:

Original Invoice Date:

| Particulars/Terms |  | Amount   |
|-------------------|--|--|
|                   |  | 3501.15  |
|                   |  | Taxable Amount : <b>3501.15</b>                            |
| HSN/SAC CODE:     | Service Description                                      | CGST @ 9.00 % <b>315.10</b><br>SGST @ 9.00 % <b>315.10</b> |
| <b>997332</b>     | Licensing to broadcast & show original theatrical films. | Net Amount : <b>4131.35</b>                                |

Amount in Words: **RUPEES FOUR THOUSAND ONE HUNDRED THIRTY-ONE AND THIRTY-FIVE PAISA ONLY**

**Terms & Conditions :-**

1. Payment is due within 14 days from the date invoice. Interest @18% pa. will be charged for payment delayed beyond that period.
2. All cheques / drafts should be crossed and made payable to

**Marudhar Cine Entertainment LLP.**

Bank Detail : - ICICI A/C No :: **361405000195** IFSC CODE : **ICIC0003614**  
BRANCH : N S ROAD JAIPUR

3. Subject to Jaipur jurisdiction



For MARUDHAR BACKUP 13052024

( Authorised Signatory )

E. & O.E.

Signed QR Code

