

**Eatigo India Private Limited**

515-516, Hubtown Viva, Shankarwadi,  
Western Express Highway, Jogeshwari East,  
Mumbai, Maharashtra 400060

+91 7767099558

accounting.in@eatigo.com

www.eatigo.com

CIN: U93000MH2015PTC269310



## Statement

**TO**

Double Vision @ The Byke  
Suraj Plaza  
The Byke Hospitality Ltd Suraj  
Plaza  
The Byke Suraj Plaza, Saibaba  
Vihar Complex, Anand Nagar,  
Ghodbunder Road, Thane  
West, Mumbai, Thane West,  
Thane Area, Mumbai,  
Maharashtra 400615  
Mumbai  
Mumbai Mumbai India  
State Code: 27

**STATEMENT NO. 1895****DATE 04/07/2018****TOTAL DUE INR 495.60**

DATE	ACTIVITY	AMOUNT	BALANCE
31/03/2017	Balance Forward		0.00
31/01/2018	Invoice No.IN2018010075	82.60	82.60
28/02/2018	Invoice No.IN2018020072	660.80	743.40
28/02/2018	Credit Note No.CN2018020090	-330.40	413.00
27/03/2018	Credit Note No.CN2018030020	-413.00	0.00
30/04/2018	Invoice No.IN2018040056	247.80	247.80
31/05/2018	Invoice No.IN2018050119	247.80	495.60

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	247.80	247.80	0.00	0.00	<b>INR 495.60</b>

**Bank Details**

Name: Eatigo India Pvt. Ltd.

Bank: Citibank N.A., Mumbai Branch

Acc No.: 713698016

IFSC Code: CITI0100000

Please be reminded that as stipulated in the contract, any delay in payment shall be liable for a penalty interest to be charged @ 3%pm

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## Statement

**TO**

The Byke hospitality Ltd Suraj  
 plaza  
 Mr. Jayant pendse, Sai Baba  
 Vihar Complex, Anand Nagar,  
 Ghodbunder Rd., Thane (W) -  
 400625  
 8828124730  
 400625 India

**STATEMENT NO. 1896****DATE 04/07/2018****TOTAL DUE INR 9,581.60**

DATE	ACTIVITY	AMOUNT	BALANCE
31/03/2017	Balance Forward		0.00
31/07/2017	Invoice No.IN2017070055	2,171.20	2,171.20
30/09/2017	Invoice No.IN2017090068	3,587.20	5,758.40
11/10/2017	Credit Note No.CN2017100009	-719.80	5,038.60
30/11/2017	Invoice No.IN2017110287	3,882.20	8,920.80
31/12/2017	Invoice No.IN2017120326	660.80	9,581.60
31/01/2018	Invoice No.IN2018010085	2,147.60	11,729.20
31/01/2018	Credit Note No.CN2018010224	-330.40	11,398.80
28/02/2018	Invoice No.IN2018020079	660.80	12,059.60
28/02/2018	Credit Note No.CN2018020097	-330.40	11,729.20
07/03/2018	Credit Note No.CN2018030001	-1,404.20	10,325.00
27/03/2018	Credit Note No.CN2018030021	-3,799.60	6,525.40
30/04/2018	Invoice No.IN2018040064	991.20	7,516.60
31/05/2018	Invoice No.IN2018050128	2,065.00	9,581.60

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	2,065.00	991.20	0.00	6,525.40	<b>INR 9,581.60</b>

**Bank Details**

Name: Eatigo India Pvt. Ltd.  
 Bank: Citibank N.A., Mumbai Branch  
 Acc No.: 713698016  
 IFSC Code: CITI0100000

Please be reminded that as stipulated in the contract, any delay in payment shall be liable for a penalty interest to be charged @ 3%pm