



ONLINE
PSB LOANS™

Online PSB Loans Limited

(Original For Recipient)

Tax Invoice

Invoice Number : 19-20/MFP/0285

Invoice Date : 31-Oct-2019

Payment Reference :

PAN No. : AAGCC0002R

GST No. : 24AAGCC0002R1ZV

Tax is Payable on Reverse Charge (Yes/No) : No

Bill To

Name : Syndicate Bank

Address : RETAIL BUSINESS AND MSME
DEPARTMENT, SYNDICATE BANK
CORPORATE OFFICE, GANDHINAGAR,
2ND CROSS
BENGALURU

Contact No. :

E-mail Id :

State : Karnataka , State Code : 29

Place of Supply : Karnataka , State Code : 29

GSTN/UIN : 29AACCS4699E2ZW

No	Description of Services	HSN	GST %	Qty.	Rate	Disc.	Amount
1	Fees on Completion of Journey BSU (New Cases) Octo 2019	9971	18 %	11	1,500		16,500.00
2	Fees on Comp. of Journey BSU (Renew Enhancement) Octo 2019	9971	18 %	1	1,000		1,000.00
Total				12			17,500.00

Total Invoice Value (In Words) :

INR Twenty Thousand Six Hundred Fifty

IGST 3,150.00

Bank Details

Bank Name : ICICI BANK LIMITED

Acc No. : 165505500037

IFS Code : ICIC0001655

Bank Branch : AMBAWADI

Grand Total ₹ 20,650.00

Narration : Being amount debited as per BSU New Cases 11 counts, BSU Renew enhancement 1 count during the month of Octo.2019

Terms & Conditions :

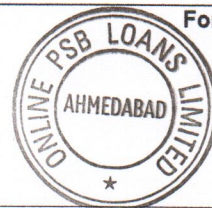
* We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

*Subject to Ahmedabad jurisdiction only.

*Our MSME registration/Udyog Aadhar No.is

GJ01D0020298 *Payment terms : 07 Days from the date of invoice.

For, Online PSB Loans Limited



Signature

Authorised Signatory

Thank You For Your Business !!

CIN : U74140GJ2015PLC082744

301, Optionz Building, Opp. Hotel Nest ,Off C.G.Road, Navrangpura ,Ahmedabad ,India.

Phone No. : , 07926446624 , E-Mail : accounts@onlinepsbloans.com , Website : www.onlinepsbloans.com

This is a Computer Generated Invoice



ONLINE
PSB LOANS™

Online PSB Loans Limited

(Original For Recipient)

Tax Invoice

Invoice Number : 19-20/MFP/0266

Invoice Date : 31-Oct-2019

Payment Reference :

PAN No. : AAGCC0002R

GST No. : 24AAGCC0002R1ZV

Tax is Payable on Reverse Charge (Yes/No) : No

Bill To

Name : Syndicate Bank

Address : RETAIL BUSINESS AND MSME
DEPARTMENT, SYNDICATE BANK
CORPORATE OFFICE, GANDHINAGAR,
2ND CROSS
BENGALURU

Contact No. :

E-mail Id :

State : Karnataka , State Code : 29

Place of Supply: Karnataka , State Code : 29

GSTN/UIN : 29AACCS4699E2ZW

No	Description of Services	HSN	GST %	Qty.	Rate	Disc.	Amount
1	Fees on-In Principal Approval Market Place Octo 2019	9971	18 %	39	1,500		58,500.00
		Total		39			58,500.00

Total Invoice Value (In Words) :

INR Sixty Nine Thousand Thirty

IGST

10,530.00

Bank Details

Bank Name : ICICI BANK LIMITED

Acc No. : 165505500037

IFS Code : ICIC0001655

Bank Branch : AMBAWADI

Grand Total

₹ 69,030.00

Narration : Being amount debited for Market place Counts 39 during the Month of October 2019

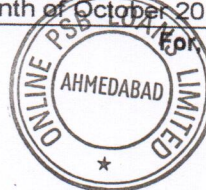
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*Our MSME registration/Udyog Aadhar No.is

GJ01D0020298 *Payment terms : 07 Days from the date of invoice.



For Online PSB Loans Limited

Signature

Authorised Signatory

Thank You For Your Business !!

CIN : U74140GJ2015PLC082744

301, Optionz Building, Opp. Hotel Nest ,Off C.G.Road, Navrangpura ,Ahmedabad ,India.

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