



Anulom Technologies Pvt. Ltd.

ASP Authorization No : RFAP-ASP/15/2015

CIN: U72900PN2015PTC154236

GSTIN : 27AANCA2845B1ZU

SAC Code : 00440153

Plot No. 999/C7,

Pradeep Building, Phatak Baug Society,

Navi Peth / Sadashiv Peth, Sadashiv Peth, Pune - 411030

Email: support@anulom.com

Contact: +919595380945

Payment Invoice For Stamp Duty Payment

Request Id: 503641

Mortgagor Name: SHIVPRASAD CHOURASIYA

Mortgagee Name: ICICI BANK LTD.

Property Address: 202/2/NEW ,SHIVSHAKTI , DARSHAN CHSL,BHAYANDAR
EAST,THANE,Maharashtra,401105

Application Number / Loan Account Number : 77212233395

Invoice Date: 29 October 2025

Item Name	Quantity	Rate	Amount
Registration fee to government for NOI	1	₹ 12500	₹ 12500/-
Document Handling charges to government for NOI	1	₹ 300	₹ 300/-
Stamp duty to government - 6(1)- Agreement Relating to Deposit of Title Deed	1	₹ 7500	₹ 7500/-
Stamp duty to government - 5 (h) (B) (vi) - Agreement - if not otherwise provided for (facility agreement).	1	₹ 600	₹ 600/-
Stamp duty to government - 35 - Indemnity Bond	1	₹ 500	₹ 500/-
A. Total Government Charges			₹ 21400/-
B. Vendor service charges - For Stamp	3	₹ 30	₹ 90/-
C. Vendor service charges - For NOI	1	₹ 2000	₹ 2000/-
D. Payment Processing Charges [2.36 % applied on (A+B+C)]			₹ 554/-
Total (A+B+C+D)			₹ 24044/-
Central GST on (B+C+D) (@9%)			₹ 237.95999999999998/-
State GST on (B+C+D)(@9%)			₹ 237.95999999999998/-
E. Total GST			₹ 475.92/-
Final Total (A+B+C+D+E)			₹ 24520/-

Total In words: Rupees twenty-four thousand, five hundred and twenty

GST is charged only on vendor service charges and processing charges

Payment made through payment gateway.

This is computer generated receipt and do not require any stamp or signature.