

To,
Manager,
KOTAK MAHINDRA BANK LTD KALINA LAP LEGAL
5TH FLOOR VINAY BHAVYA COMPLEX,159 A CST RD,
KALINA,SANTACRUZ (E),MUMBAI-400098
GSTN : **27AAACK4409J1ZK**
PAN NO : -
SAC CODE : -

Date: 1st Jul 2019
Invoice No: 4

SUB: Invoice for July 2019

Dear Sir,

Please find attached bill of Rs. 1770.00 for legal report prepared by us.

Sr no	Nature Of Service	Qty	Fee (Rs)	Amount Payable (Rs)
1	Balance transfer cases	1	1500.00	1500.00
TOTAL				1500.00
CGST @ 9%				135
SGST @ 9%				135
Total				270
		Total Amount		1770.00

Pan No.: AADCD2816P
GSTN : 27AADCD2816P1ZD
SAC Code : 998216
CIN : U93000MH2009PTC197653
Please Pay Rupees "ONE THOUSAND SEVEN HUNDRED AND SEVENTY"
Thanking you.
For JURIS METRICS CONSULTING PVT LTD

Poonam Sharma

Annexure

Sr No	Type of verification	Ref NO	Case Name	Property Address	Loan Amount
BALANCE TRANSFER CASES					
1	Balance transfer cases	HYCVSB	HTDFC	-	1000001