

AUSSIE CORPORATE SOLUTIONS PVT. LTD.

A-1, G/F FRONT SIDE KHASRA NO 434, WESTEND GREEN FARMS RANGPURI, MAHIPALPUR NEW DELHI - 110037

Telephone - , Cell Phone - +919910298464, Email - bookings@aussies.co.in

GSTIN : 07AAXCA2794F1Z6 , PAN : AAXCA2794F

TAX INVOICE

Original

Bill To

ARISTON GROUP INDIA PRIVATE LIMITED
9th Floor, The Executive Centre, World Trade
Centre, Kharadi, Pune, Maharashtra - 411014.
India

PAN NO - AAOCA7042D
GSTIN - 07AAOCA7042D1ZS

Booked By - SHRUTI GHAYAL

Invoice No. : 05565/23-24

Invoice Date: 29/02/2024

Place Of Supply :
MUMBAI

SAC Code : 996601

Slip No	Slip Date	Particulars	Rate	Amount
	Vehicle Type			
JobID -8901	MARUTI DZIRE (MH-02-EH-1781) [1]	Used At MUMBAI on 23-02-2024		
8Hrs/80kms		1 @	2200.00	2200.00
PARKING & TOLL TAX		1 @	360.00	360.00
USED BY - GAUTAM KARKAL		Total Kms - 63.00 Total Hrs - 3.50	*	

Gross Invoice Amount 2560.00

C G S T @ 2.50 % 64.00

S G S T @ 2.50 % 64.00

(Indian Rupees Two Thousand Six Hundred And Eighty Eight only.)

Grand Total : 2688.00

ICICI Bank, Branch : Vasant Kunj, New Delhi, A/C No. : 054705002323, IFSC Code : ICIC0000547

E & O.E

Terms & Conditions :

Subject to DELHI Jurisdiction

Our responsibility of the signed dutyslip till we handover the same to you with the bill.

No objection pertaining to this invoice will be entertained after 7 days from the date hereof.

Interest @ 18% will be charged if the payment is not received within days from the date of the bill

AUSSIE CORPORATE SOLUTIONS PVT. LTD.

Authorised Signatory

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