

INVOICE

M/s. Maritec Tanker Management Private Limited
Goregaon (E)
Mumbai - 400 067



॥ श्री गणेशाय नमः ॥
Sagarika
GRAPHICS

DESIGN FOR THE FUTURE
7, Subhash Sadan Building,
Shirodkarwadi, Aarey Road,
Behind Mahavir Zerox,
Goregaon(E), Mumbai - 63
t: 022 8655074411 | m: 9821098330
e: sagarikagraphics@gmail.com

Bill No. : 85 Challan No. : _____ P.O. No. : _____
Date : 21/3/2024 Date : _____ Date : _____

Sr. No.	PARTICULARS	Amount Rs.	P.
1	Prepared Visiting card For Judas Fernandes	Rs. 25/-	
PAN NO. : ASIPB6791P		TOTAL	Rs. 25/-

Rupees	Lacks	Thousands	Hundreds	Twenty Five Tens	Units
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E. & O. E.

1. Subject to Mumbai Jurisdiction
2. Interest @ 18% will be charged on all bills, pending for more thandays.
3. Payment requested by cross & order cheque only in favour of "**Sagarika Graphics**"

For Sagarika Graphics

INFOCUS NETWORKS PRIVATE LIMITED

A-4, Landmark, Plot 21 & 28, Sector 14, Vashi, Navi Mumbai, 400703, Maharashtra
Contact No.: 080 6926 5555 Email Id: care@trunet.co.in
GSTIN : 27AAGCI096PIZZ



Tax Invoice

Invoice No : BG/23-24/112343	User Name : mah_hariom
Invoice Date : 30-Mar-2024 11:39:54 AM	Payment Mode : UPI
State : Maharashtra	Billing Cycle : 30 Days(30 Days)
Pin Code : 400703	Billing Period : 31-Mar-2024 to 30-Apr-2024

Bill to Party

Name : Hariom Ramesh Singh	Place of Supply : Mumbai
GST No. : Not Applicable	PAN No. : Not Applicable
Mobile No. : 9136443968 Email Id. : singhhariom87@gmail.com	

Installation Address : Mahalaxmi Race Course Second Enclosure,Below Mahalaxmi Bridge,Mahalaxmi West,Mumbai-400034

Sr. No.	Product Description	SAC Code	Qty	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1	TRU-80-Mbps-TH Internet Broadband Pack	9984	1	593.22	9.00	53.39	9.00	53.39	700
					Amount before Tax				593.22
Total Invoice amount in words					Add : CGST (9.00 %)				53.39
Seven Hundred rupees only					Add : SGST (9.00 %)				53.39
					Total Tax Amount				106.78
Bank Details					Total Amount after Tax				700

Kindly release your payment via NEFT/ RTGS mode using following details

Beneficiary Name : Infocus Network Pvt Ltd

Bank A/C : 50200074955317

Bank Name : HDFC Bank

Branch Name : Vashi Sector 28

Bank IFSC : HDFC0009513

SHOP NO 5, PLOT NO 1, MAHAVEER MILAN, SECTOR 28, VASHI NAVI MUMBAI, Thane, Maharashtra, 400705.

This is computer generated invoice and needs no signature

शुभ यात्रा
HAPPY JOURNEY



G 99904173
30/03/2024

MONTHLY ADULT SEASON SNO:996411

4173

UTS: BONDREZHU C:17.88

IC:AD/8147 S:17.88 FIRST FC ORDINARY

श्रीव रत्न भारत रत्न

ORIGIN: BONDREZHU

VIA: RTD>>DDR-AN KM 34 MODE: CASH

SIAM RAILWAY

Valid from 02-04-2024 To 01-05-2024

AD: 1 CH: 0 BF: 0%

Rs. 755.00

ONE EARTH - ONE FAMILY - ONE FUTURE

Age: 37

NAME: HARISH IR: 27AAP.GM0289CZZI

R18334 30/03/2024 18:19

INDIA RAILWAY MS MS 86ENA GST: 25.76

All India Passenger Helpline No. 139

WESTERN RAILWAY (UTS)

SIL 130 GSM (+5%)

01/2024

RBCPL (e/r/m)

ANUPAM STATIONERY PLAZA

ACCORD CLASSIC, Shop No. 8/9/10, Ground Floor, Aarey Road, Goregoan East,
Mumbai 400 063. EMAIL : plazaanupam@gmail.com Tel.No:40030606 / 40130505

GST NO.-27AAAF5717C1ZY

TAX INVOICE (2023-2024)

M/S : MARITEC TANKER MANAGEMENT PRIVATE
LIMITED
G WING, UNIT 501, 5TH FLOOR, LOTUS
CORPORATE PARK,185/A, GRAHAM FIRTH
COMPOUND, WESTERN EXPRESS HIG
Tel-9136443968
GST-27AALCM5598F1ZW

INV. NO. : 139644

DATE : 06/Mar/2024 6:06 pm

Sr.	Description of Goods	HSN No. GST%	QTY	Rate Disc%	AMOUNT
1	PULLY BHARI (1 for Kamlesh & 1 Spare) 789798	39269099 18.00%	2	30.00	60.00
2	STATIONERY ITEMS (Spare) S11	48201010 18.00%	2	20.00	40.00



<TOTALS> 100.00

Total GST Amt. 15.25

CGST 9.000% 7.627 SGST 9.000% 7.63 GST 18.00% 15.25

One Hundred Only

Bill Amount: 100.00

E.&O.E.
For IFSC Payment :
Union Bank Of India, Goregaon East
A/c : 317001010059282
IFSC Code - UBIN 0531707

For ANUPAM STATIONERY PLAZA

This is computer generated bill. Signature not required.

Declaration

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

Whether GST is payable on reverse charge basis :NO

KINDLY NOTE: Request to make changes in the bill will be Accepted Only Within 24hrs of its issue time.