

## **Bhumi Associates**

93/A, Bata Compound, Near Flower Vally Complex, Service Road, Khopat. Thane-West. 400601

Emails: customersupport@bhumiworld.in



IRN: fc68b9068e89f244d860d4fcf0903fa0d1620151cc25637264480cdefcb7c0f5

### TAX INVOICE **Details of Service Provider: Details of Service Receiver:** M/S CONTINUITY PRINTERS PVT LTD Name: **GSTIN No:** 27ALLPP4407E1Z3 PAN NO: ALLPP4407E Bldg/Unit B1-114,B1-115,B1-116 **Invoice No:** M/BW/24-25/1547 No: Address: 502/5, Meridian Apts, Veera Desai Road, Andheri W, **Invoice Date:** Jul 01, 2024 ANDHERI (e), Maharashtra Due date of payment: Jul 15, 2024 Tax is payable on Reverse India-400058 Yes/NO Charge: State: Maharashtra Place of Supply: Maharashtra State Code: 400058 **Billing Period From:** Jul 01, 2024 **GSTIN/UIN: Billing Period to:** 27AAGCC6725K1ZD Sep 30, 2024 Mobile No.: +919821966181 No of days in current month: 92 SI. No. CGST **Description of** Service Quantity Rate Bill for No. **Total Value** Taxable Value SGST **Total Value** Services Accounting of Days Code Rate Amount Rate Amount 995419 9000.00 4.50 92 40,500.00 40,500.00 9.00% 9.00% 3,645.00 3,645.00 47,790.00 Common Area Maintenance Charges Remarks: **Total Taxable Value** 40,500.00 CGST 9.00% 3,645.00 SGST 9.00% 3,645.00 **Total Value** 47.790.00 Amount in Words: Forty Seven Thousand Seven Hundred Ninety Only Certified that the Particulars given above are true and correct **Term & Condition of Services:**

- 1. Payment to be made on or before Jul 15, 2024.
- 2. Delay in payment will attract interest@18% P.A.compounded quarter.
- 3. Cheques/DDs to be drawn in favour of Bhumi Associates.
- 4. Cheque bounce charges will applicable with penalty.

For Bhumi Associates

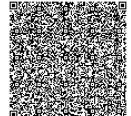
Special Services if any require shall be billed separately. **Authorised Signatory** Thane Janata Sahakari Bank Name of Bank: **Bank Address & Branch Khopat, Thane Branch BHUMI ASSOCIATES Account Name:** RTGS/IFSC Code: TJSB0000009 **Account No:** 009120100003282



## **Bhumi Associates**

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### IRN: ded8544484dabd2f1724f7dfa78e66b8870397f7b32d27eb15b5871ab6ad2d55 TAX INVOICE **Details of Service Provider: Details of Service Receiver:** M/S CONTINUITY PRINTERS PVT LTD Name: **GSTIN No:** 27ALLPP4407E1Z3 PAN NO: ALLPP4407E Bldg/Unit B1-14,B1-15,B1-16 **Invoice No:** M/BW/24-25/1548 No: Address: 502/5, Meridian Apts, Veera Desai Road, Andheri W, **Invoice Date:** Jul 01, 2024 ANDHERI (e), Maharashtra Due date of payment: Jul 15, 2024 Tax is payable on Reverse India-400058 Yes/NO Charge: State: Maharashtra Place of Supply: Maharashtra State Code: 400058 **Billing Period From:** Jul 01, 2024 **GSTIN/UIN: Billing Period to:** 27AAGCC6725K1ZD Sep 30, 2024 Mobile No.: +919821966181 No of days in current month: 92 SI. No. CGST **Description of** Service Quantity Rate Bill for No. **Total Value** Taxable Value SGST **Total Value** Services Accounting of Days Code Rate Amount Rate Amount 995419 9000.00 4.50 92 40,500.00 40,500.00 9.00% 3,645.00 9.00% 3,645.00 47,790.00 Common Area Maintenance Charges Remarks: **Total Taxable Value** 40,500.00 CGST 9.00% 3,645.00 SGST 9.00% 3,645.00 **Total Value** 47.790.00 Amount in Words: Forty Seven Thousand Seven Hundred Ninety Only Certified that the Particulars given above are true and correct **Term & Condition of Services:** 1. Payment to be made on or before Jul 15, 2024. 2. Delay in payment will attract interest@18% P.A.compounded quarter. 3. Cheques/DDs to be drawn in favour of Bhumi Associates.

- 4. Cheque bounce charges will applicable with penalty.

For Bhumi Associates

Special Services if any require shall be billed separately. **Authorised Signatory** Thane Janata Sahakari Bank Name of Bank: **Bank Address & Branch Khopat, Thane Branch BHUMI ASSOCIATES Account Name:** RTGS/IFSC Code: TJSB0000009 **Account No:** 009120100003282



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IRN: 8ffcf5dcafad8c4e71a57245c2149b412abfd216d9384165d501fd5f9fe829ae

### TAX INVOICE

Details of Service Receiver :								Details of Service Provider :					
Name:	<u> </u>							GSTIN No: 2			27ALLPP4407E1Z3		
								PAN NO:		ALL	ALLPP4407E		
Bldg/Unit No:	B1-214,B1-	B1-214,B1-215,B1-216							Invoice No:		M/BW/24-25/1549		
Address:	502/5, Meridian Apts, Veera Desai Road, Andheri W,							Invoice Date: Jul			ul 01, 2024		
	ANDHERI (e), Maharashtra							Due date of payment: J		Jul	ul 15, 2024		
	India-400058							Tax is payable on Reverse Charge: Yes/NO					
State:	tate: Maharashtra							Place of Supply: Ma			1aharashtra		
State Code:	400058							Billing Period From: Jul 01, 2			01, 2024		
GSTIN/UIN:	27AAGCC6725K1ZD							Billing Period to: Sep 30, 2024					
Mobile No.:	+91982196	19821966181							No of days in current month: 92				
SI. No. De	escription of Services	Service Accounting Code	Quantity	Rate	Bill for No. of Days	Total Value	Taxable Value	CGST		SGST		Total Value	
	Services							Rate	Amount	Rate	Amount		
	mon Area tenance Charges	995419	9000.00	4.50	92	40,500.00	40,500.00	9.00%	3,645.00	9.00%	3,645.00	47,790.00	
Remarks :								Total Tax	Total Taxable Value				
										CGST	9.00%	3,645.00	
										SGST	9.00%	3,645.00	
									Total Val	ue		47,790.00	
Amount in Word	s: Forty Seven Th	ousand Seven Hu	ındred Ninety C	Only									
Certified that the	Particulars given	above are true a	nd correct										

### **Term & Condition of Services:**

**Account No:** 

- 1. Payment to be made on or before Jul 15, 2024.
- 2. Delay in payment will attract interest@18% P.A.compounded quarter.

009120100003282

- 3. Cheques/DDs to be drawn in favour of Bhumi Associates.
- 4. Cheque bounce charges will applicable with penalty.

For Bhumi Associates

Special Services if any require shall be billed separately.

Name of Bank:

Thane Janata Sahakari Bank

Bank Address & Branch

Khopat, Thane Branch

Account Name:

BHUMI ASSOCIATES

RTGS/IFSC Code:

TJSB000009