

Bhumi Associates

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

RECEIPT

RECEIPT No. : R/BW/2024-25/2587

RECEIPT Id. : 29629

Date: Jul 30, 2024

**RECEIVED WITH THANKS FOR M/S. ORNAMENT CREATIONS LLP the sum of Rs. 15,930 /-
(Rupees: Fifteen Thousand Nine Hundred Thirty) Online Payment no. N21224317542788 dated Jul
30, 2024 drawn on HDFC BANK LIMITED**

**Towards payment for Unit no. 11 in Building no. B1 situated at Bhumi World - (BWIP), Pimplas
Village, NH-3, Opp. Tata Amantra, Bhiwandi - 421302, INDIA, of :**

Charges	Period	Amount Received
Common Area Maintainance Quarterly	Apr 01, 2024 - Jun 30, 2024	627
Common Area Maintainance Quarterly	Jul 01, 2024 - Sep 30, 2024	15,303

Rs. 15,930 /-

Rupees: Fifteen Thousand Nine Hundred Thirty

For Bhumi Associate



Authorised Signatory

Bhumi Associates

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

RECEIPT

RECEIPT No. : R/BW/2024-25/2590

RECEIPT Id. : 29632

Date: Jul 30, 2024

**RECEIVED WITH THANKS FOR M/S. ORNAMENT CREATIONS LLP the sum of Rs. 15,930 /-
(Rupees: Fifteen Thousand Nine Hundred Thirty) Online Payment no. N21224317542788 dated Jul
30, 2024 drawn on HDFC BANK LIMITED**

**Towards payment for Unit no. 12 in Building no. B1 situated at Bhumi World - (BWIP), Pimplas
Village, NH-3, Opp. Tata Amantra, Bhiwandi - 421302, INDIA, of :**

Charges	Period	Amount Received
Common Area Maintenance Charges	Apr 01, 2024 - Jun 30, 2024	627
Common Area Maintenance Charges	Jul 01, 2024 - Sep 30, 2024	15,303

Rs. 15,930 /-

Rupees: Fifteen Thousand Nine Hundred Thirty

For Bhumi Associate



Authorised Signatory

Bhumi Associates

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

RECEIPT

RECEIPT No. : R/BW/2024-25/2588

RECEIPT Id. : 29630

Date: Jul 30, 2024

**RECEIVED WITH THANKS FOR M/S. ORNAMENT CREATIONS LLP the sum of Rs. 15,930 /-
(Rupees: Fifteen Thousand Nine Hundred Thirty) Online Payment no. N21224317542788 dated Jul
30, 2024 drawn on HDFC BANK LIMITED**

**Towards payment for Unit no. 111 in Building no. B1 situated at Bhumi World - (BWIP), Pimplas
Village, NH-3, Opp. Tata Amantra, Bhiwandi - 421302, INDIA, of :**

Charges	Period	Amount Received
Common Area Maintenance Charges	Apr 01, 2024 - Jun 30, 2024	627
Common Area Maintenance Charges	Jul 01, 2024 - Sep 30, 2024	15,303

Rs. 15,930 /-

Rupees: Fifteen Thousand Nine Hundred Thirty

For Bhumi Associate



Authorised Signatory

Bhumi Associates

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

RECEIPT

RECEIPT No. : R/BW/2024-25/2589

RECEIPT Id. : 29631

Date: Jul 30, 2024

**RECEIVED WITH THANKS FOR M/S. ORNAMENT CREATIONS LLP the sum of Rs. 15,930 /-
(Rupees: Fifteen Thousand Nine Hundred Thirty) Online Payment no. N21224317542788 dated Jul
30, 2024 drawn on HDFC BANK LIMITED**

**Towards payment for Unit no. 112 in Building no. B1 situated at Bhumi World - (BWIP), Pimplas
Village, NH-3, Opp. Tata Amantra, Bhiwandi - 421302, INDIA, of :**

Charges	Period	Amount Received
Common Area Maintenance Charges	Apr 01, 2024 - Jun 30, 2024	627
Common Area Maintenance Charges	Jul 01, 2024 - Sep 30, 2024	15,303

Rs. 15,930 /-

Rupees: Fifteen Thousand Nine Hundred Thirty

For Bhumi Associate



Authorised Signatory

Bhumi Associates

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

RECEIPT

RECEIPT No. : R/BW/2024-25/2591

RECEIPT Id. : 29633

Date: Jul 30, 2024

**RECEIVED WITH THANKS FOR M/S. ORNAMENT CREATIONS LLP the sum of Rs. 15,930 /-
(Rupees: Fifteen Thousand Nine Hundred Thirty) Online Payment no. N21224317542788 dated Jul
30, 2024 drawn on HDFC BANK LIMITED**

**Towards payment for Unit no. 211 in Building no. B1 situated at Bhumi World - (BWIP), Pimplas
Village, NH-3, Opp. Tata Amantra, Bhiwandi - 421302, INDIA, of :**

Charges	Period	Amount Received
Common Area Maintenance Charges	Apr 01, 2024 - Jun 30, 2024	627
Common Area Maintenance Charges	Jul 01, 2024 - Sep 30, 2024	15,303

Rs. 15,930 /-

Rupees: Fifteen Thousand Nine Hundred Thirty

For Bhumi Associate



Authorised Signatory

Bhumi Associates

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

RECEIPT

RECEIPT No. : R/BW/2024-25/2592

RECEIPT Id. : 29634

Date: Jul 30, 2024

**RECEIVED WITH THANKS FOR M/S. ORNAMENT CREATIONS LLP the sum of Rs. 15,930 /-
(Rupees: Fifteen Thousand Nine Hundred Thirty) Online Payment no. N21224317542788 dated Jul
30, 2024 drawn on HDFC BANK LIMITED**

**Towards payment for Unit no. 212 in Building no. B1 situated at Bhumi World - (BWIP), Pimplas
Village, NH-3, Opp. Tata Amantra, Bhiwandi - 421302, INDIA, of :**

Charges	Period	Amount Received
Common Area Maintenance Charges	Apr 01, 2024 - Jun 30, 2024	627
Common Area Maintenance Charges	Jul 01, 2024 - Sep 30, 2024	15,303

Rs. 15,930 /-

Rupees: Fifteen Thousand Nine Hundred Thirty

For Bhumi Associate



Authorised Signatory

Bhumi Associates

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

Emails : customersupport@bhumiworld.in

IRN : b954c52ea7200985829685921b1d7472664ce85464333cff352a3556091ef5eb

TAX INVOICE

Details of Service Receiver :						Details of Service Provider :					
Name:	M/S. ORNAMENT CREATIONS LLP					GSTIN No:	27ALLPP4407E1Z3				
						PAN NO:	ALLPP4407E				
Bldg/Unit No:	B1-11					Invoice No:	M/BW/24-25/1552				
Address:	UNIT NO.11,12, 111,112, 211, 212, BUILDING NO.B-1,, SURVEY NO. 88-3, 88-4, 88-10,, BHUMI WORLD					Invoice Date:	Jul 01, 2024				
	Bhiwandi, Maharashtra					Due date of payment:	Jul 15, 2024				
	India-421302					Tax is payable on Reverse Charge:	Yes/NO				
State:	Maharashtra					Place of Supply:	Maharashtra				
State Code:	421302					Billing Period From:	Jul 01, 2024				
GSTIN/UIN:	27AAEFO8931E1Z6					Billing Period to:	Sep 30, 2024				
Mobile No.:	+919029856376					No of days in current month:	92				

Sl. No.	Description of Services	Service Accounting Code	Quantity	Rate	Bill for No. of Days	Total Value	Taxable Value	CGST		SGST		Total Value
								Rate	Amount	Rate	Amount	
1	Common Area Maintainance Quarterly	9954	3000.00	4.50	92	13,500.00	13,500.00	9.00%	1,215.00	9.00%	1,215.00	15,930.00

Remarks :	Total Taxable Value		13,500.00
	CGST	9.00%	1,215.00
	SGST	9.00%	1,215.00
	Total Value		15,930.00

Amount in Words: Fifteen Thousand Nine Hundred Thirty 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

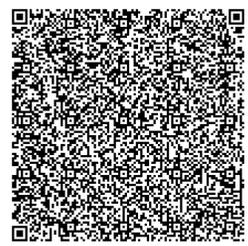
Name of Bank :	Thane Janata Sahakari Bank
Bank Address & Branch	Khopat, Thane Branch
Account Name :	BHUMI ASSOCIATES
RTGS/IFSC Code :	TJSB0000009
Account No:	009120100003282

Bhumi Associates

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

Emails : customersupport@bhumiworld.in

IRN : 9adec49f0f6a0a032635b964b83a190e48f7d7684153a179e8ca000c2e3136e0



TAX INVOICE

Details of Service Receiver :						Details of Service Provider :					
Name:	M/S. ORNAMENT CREATIONS LLP					GSTIN No:	27ALLPP4407E123				
						PAN NO:	ALLPP4407E				
Bldg/Unit No:	B1-111					Invoice No:	M/BW/24-25/1553				
Address:	UNIT NO.11,12, 111,112, 211, 212, BUILDING NO.B-1,, SURVEY NO. 88-3, 88-4, 88-10,, BHUMI WORLD					Invoice Date:	Jul 01, 2024				
	Bhiwandi, Maharashtra					Due date of payment:	Jul 15, 2024				
	India-421302					Tax is payable on Reverse Charge:	Yes/NO				
State:	Maharashtra					Place of Supply:	Maharashtra				
State Code:	421302					Billing Period From:	Jul 01, 2024				
GSTIN/UIN:	27AAEFO8931E1Z6					Billing Period to:	Sep 30, 2024				
Mobile No.:	+919029856376					No of days in current month:	92				

Sl. No.	Description of Services	Service Accounting Code	Quantity	Rate	Bill for No. of Days	Total Value	Taxable Value	CGST		SGST		Total Value
								Rate	Amount	Rate	Amount	
1	Common Area Maintenance Charges	995419	3000.00	4.50	92	13,500.00	13,500.00	9.00%	1,215.00	9.00%	1,215.00	15,930.00

Remarks :	Total Taxable Value		13,500.00
	CGST	9.00%	1,215.00
	SGST	9.00%	1,215.00
	Total Value		15,930.00

Amount in Words: Fifteen Thousand Nine Hundred Thirty 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

Name of Bank : Thane Janata Sahakari Bank

Bank Address & Branch : Khopat, Thane Branch

Account Name : BHUMI ASSOCIATES

RTGS/IFSC Code : TJSB0000009

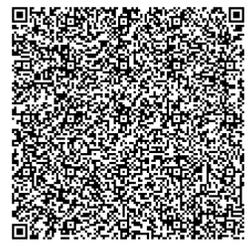
Account No: 009120100003282

Bhumi Associates

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

Emails : customersupport@bhumiworld.in

IRN : 4692eb35921ae8ec5d5b54b3fb9b70285c2ca1b31a5bf57b7b722ea3bb74ff3f



TAX INVOICE

Details of Service Receiver :						Details of Service Provider :					
Name:	M/S. ORNAMENT CREATIONS LLP					GSTIN No:	27ALLPP4407E1Z3				
						PAN NO:	ALLPP4407E				
Bldg/Unit No:	B1-211					Invoice No:	M/BW/24-25/1554				
Address:	UNIT NO.11,12, 111,112, 211, 212, BUILDING NO.B-1,, SURVEY NO. 88-3, 88-4, 88-10,, BHUMI WORLD					Invoice Date:	Jul 01, 2024				
	Bhiwandi, Maharashtra					Due date of payment:	Jul 15, 2024				
	India-421302					Tax is payable on Reverse Charge:	Yes/NO				
State:	Maharashtra					Place of Supply:	Maharashtra				
State Code:	421302					Billing Period From:	Jul 01, 2024				
GSTIN/UIN:	27AAEFO8931E1Z6					Billing Period to:	Sep 30, 2024				
Mobile No.:	+919029856376					No of days in current month:	92				

Sl. No.	Description of Services	Service Accounting Code	Quantity	Rate	Bill for No. of Days	Total Value	Taxable Value	CGST		SGST		Total Value
								Rate	Amount	Rate	Amount	
1	Common Area Maintenance Charges	995419	3000.00	4.50	92	13,500.00	13,500.00	9.00%	1,215.00	9.00%	1,215.00	15,930.00

Remarks :	Total Taxable Value		13,500.00
	CGST	9.00%	1,215.00
	SGST	9.00%	1,215.00
	Total Value		15,930.00

Amount in Words: Fifteen Thousand Nine Hundred Thirty Only

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For Bhumi Associates

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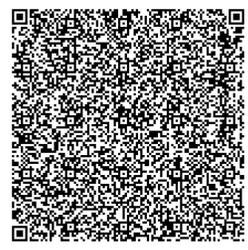
Name of Bank :	Thane Janata Sahakari Bank
Bank Address & Branch	Khopat, Thane Branch
Account Name :	BHUMI ASSOCIATES
RTGS/IFSC Code :	TJSB0000009
Account No:	009120100003282

Bhumi Associates

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

Emails : customersupport@bhumiworld.in

IRN : db627f8b3c8897af25920a7b3f30f2c7b6c5d529e99018076c33ca0b89c43f69



TAX INVOICE

Details of Service Receiver :						Details of Service Provider :					
Name:	M/S. ORNAMENT CREATIONS LLP					GSTIN No:	27ALLPP4407E1Z3				
						PAN NO:	ALLPP4407E				
Bldg/Unit No:	B1-112					Invoice No:	M/BW/24-25/1555				
Address:	UNIT NO.11,12, 111,112, 211, 212, BUILDING NO.B-1,, SURVEY NO. 88-3, 88-4, 88-10,, BHUMI WORLD					Invoice Date:	Jul 01, 2024				
	Bhiwandi, Maharashtra					Due date of payment:	Jul 15, 2024				
	India-421302					Tax is payable on Reverse Charge:	Yes/NO				
State:	Maharashtra					Place of Supply:	Maharashtra				
State Code:	421302					Billing Period From:	Jul 01, 2024				
GSTIN/UIN:	27AAEFO8931E1Z6					Billing Period to:	Sep 30, 2024				
Mobile No.:	+919029856376					No of days in current month:	92				

Sl. No.	Description of Services	Service Accounting Code	Quantity	Rate	Bill for No. of Days	Total Value	Taxable Value	CGST		SGST		Total Value
								Rate	Amount	Rate	Amount	
1	Common Area Maintenance Charges	995419	3000.00	4.50	92	13,500.00	13,500.00	9.00%	1,215.00	9.00%	1,215.00	15,930.00

Remarks :	Total Taxable Value		13,500.00
	CGST	9.00%	1,215.00
	SGST	9.00%	1,215.00
	Total Value		15,930.00

Amount in Words: Fifteen Thousand Nine Hundred Thirty Only

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Term & Condition of Services:

1. Payment to be made on or before Jul 15, 2024.
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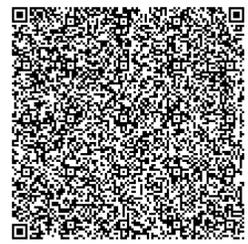
Name of Bank :	Thane Janata Sahakari Bank
Bank Address & Branch	Khopat, Thane Branch
Account Name :	BHUMI ASSOCIATES
RTGS/IFSC Code :	TJSB0000009
Account No:	009120100003282

Bhumi Associates

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

Emails : customersupport@bhumiworld.in

IRN : 3c59f7aa12dca4b2d3d2ced19fbf49735ba9290e3597c69c6a25d08a4d685c3f



TAX INVOICE

Details of Service Receiver :						Details of Service Provider :					
Name:	M/S. ORNAMENT CREATIONS LLP					GSTIN No:	27ALLPP4407E1Z3				
						PAN NO:	ALLPP4407E				
Bldg/Unit No:	B1-12					Invoice No:	M/BW/24-25/1556				
Address:	UNIT NO.11,12, 111,112, 211, 212, BUILDING NO.B-1,, SURVEY NO. 88-3, 88-4, 88-10,, BHUMI WORLD					Invoice Date:	Jul 01, 2024				
	Bhiwandi, Maharashtra					Due date of payment:	Jul 15, 2024				
	India-421302					Tax is payable on Reverse Charge:	Yes/NO				
State:	Maharashtra					Place of Supply:	Maharashtra				
State Code:	421302					Billing Period From:	Jul 01, 2024				
GSTIN/UIN:	27AAEFO8931E1Z6					Billing Period to:	Sep 30, 2024				
Mobile No.:	+919029856376					No of days in current month:	92				

Sl. No.	Description of Services	Service Accounting Code	Quantity	Rate	Bill for No. of Days	Total Value	Taxable Value	CGST		SGST		Total Value
								Rate	Amount	Rate	Amount	
1	Common Area Maintenance Charges	995419	3000.00	4.50	92	13,500.00	13,500.00	9.00%	1,215.00	9.00%	1,215.00	15,930.00

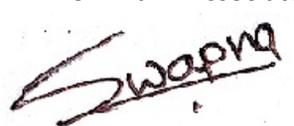
Remarks :	Total Taxable Value		13,500.00
	CGST	9.00%	1,215.00
	SGST	9.00%	1,215.00
	Total Value		15,930.00

Amount in Words: Fifteen Thousand Nine Hundred Thirty 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


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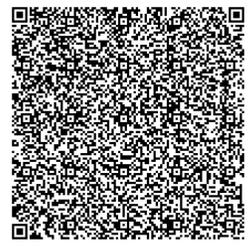
Name of Bank :	Thane Janata Sahakari Bank
Bank Address & Branch	Khopat, Thane Branch
Account Name :	BHUMI ASSOCIATES
RTGS/IFSC Code :	TJSB0000009
Account No:	009120100003282

Bhumi Associates

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

Emails : customersupport@bhumiworld.in

IRN : 10dd105efe5c533d2eb76afdf347a2ed37e8fac1390f81039b970f1a439aa92a



TAX INVOICE

Details of Service Receiver :						Details of Service Provider :					
Name:	M/S. ORNAMENT CREATIONS LLP					GSTIN No:	27ALLPP4407E1Z3				
						PAN NO:	ALLPP4407E				
Bldg/Unit No:	B1-212					Invoice No:	M/BW/24-25/1557				
Address:	UNIT NO.11,12, 111,112, 211, 212, BUILDING NO.B-1,, SURVEY NO. 88-3, 88-4, 88-10,, BHUMI WORLD					Invoice Date:	Jul 01, 2024				
	Bhiwandi, Maharashtra					Due date of payment:	Jul 15, 2024				
	India-421302					Tax is payable on Reverse Charge:	Yes/NO				
State:	Maharashtra					Place of Supply:	Maharashtra				
State Code:	421302					Billing Period From:	Jul 01, 2024				
GSTIN/UIN:	27AAEFO8931E1Z6					Billing Period to:	Sep 30, 2024				
Mobile No.:	+919029856376					No of days in current month:	92				

Sl. No.	Description of Services	Service Accounting Code	Quantity	Rate	Bill for No. of Days	Total Value	Taxable Value	CGST		SGST		Total Value
								Rate	Amount	Rate	Amount	
1	Common Area Maintenance Charges	995419	3000.00	4.50	92	13,500.00	13,500.00	9.00%	1,215.00	9.00%	1,215.00	15,930.00

Remarks :	Total Taxable Value		13,500.00
	CGST	9.00%	1,215.00
	SGST	9.00%	1,215.00
	Total Value	15,930.00	

Amount in Words: Fifteen Thousand Nine Hundred Thirty Only

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1. Payment to be made on or before Jul 15, 2024.
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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

Name of Bank :	Thane Janata Sahakari Bank
Bank Address & Branch	Khopat, Thane Branch
Account Name :	BHUMI ASSOCIATES
RTGS/IFSC Code :	TJSB0000009
Account No:	009120100003282