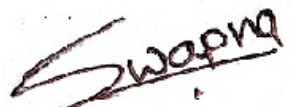
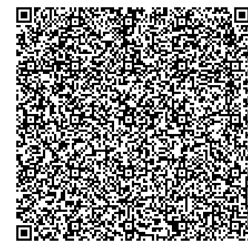


TAX INVOICE

Details of Service Receiver :								Details of Service Provider :				
Name:	M/S CONTINUITY PRINTERS PVT LTD							GSTIN No:	27ALLPP4407E1Z3			
								PAN NO:	ALLPP4407E			
Bldg/Unit No:	B1-114,B1-115,B1-116							Invoice No:	M/BW/24-25/1547			
Address:	502/5, Meridian Apts, Veera Desai Road, Andheri W, ANDHERI (e), Maharashtra India-400058							Invoice Date:	Jul 01, 2024			
								Due date of payment:	Jul 15, 2024			
								Tax is payable on Reverse Charge:	Yes/NO			
State:	Maharashtra							Place of Supply:	Maharashtra			
State Code:	400058							Billing Period From:	Jul 01, 2024			
GSTIN/UIN:	27AAGCC6725K1ZD							Billing Period to:	Sep 30, 2024			
Mobile No.:	+919821966181							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	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 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:												
<p>1. Payment to be made on or before Jul 15, 2024.</p> <p>2. Delay in payment will attract interest@18% P.A.compounded quarter.</p> <p>3. Cheques/DDs to be drawn in favour of Bhumi Associates.</p> <p>4. Cheque bounce charges will applicable with penalty.</p>												
										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											



TAX INVOICE

Details of Service Receiver :						Details of Service Provider :					
Name:	M/S CONTINUITY PRINTERS PVT LTD					GSTIN No:	27ALLPP4407E123				
						PAN NO:	ALLPP4407E				
Bldg/Unit No:	B1-14,B1-15,B1-16					Invoice No:	M/BW/24-25/1548				
Address:	502/5, Meridian Apts, Veera Desai Road, Andheri W, ANDHERI (e), Maharashtra India-400058					Invoice Date:	Jul 01, 2024				
						Due date of payment:	Jul 15, 2024				
						Tax is payable on Reverse Charge:	Yes/NO				
State:	Maharashtra					Place of Supply:	Maharashtra				
State Code:	400058					Billing Period From:	Jul 01, 2024				
GSTIN/UIN:	27AAGCC6725K1ZD					Billing Period to:	Sep 30, 2024				
Mobile No.:	+919821966181					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	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 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

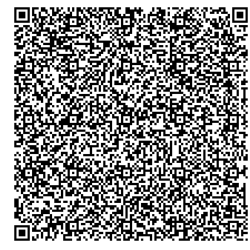
Term & Condition of Services:

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.

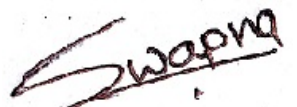
For Bhumi Associates

Special Services if any require shall be billed separately. Authorised Signatory

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



TAX INVOICE

Details of Service Receiver :								Details of Service Provider :				
Name:		M/S CONTINUITY PRINTERS PVT LTD						GSTIN No:		27ALLPP4407E123		
								PAN NO:		ALLPP4407E		
Bldg/Unit No:		B1-214,B1-215,B1-216						Invoice No:		M/BW/24-25/1549		
Address:		502/5, Meridian Apts, Veera Desai Road, Andheri W, ANDHERI (e), Maharashtra India-400058						Invoice Date:		Jul 01, 2024		
								Due date of payment:		Jul 15, 2024		
								Tax is payable on Reverse Charge:		Yes/NO		
State:		Maharashtra						Place of Supply:		Maharashtra		
State Code:		400058						Billing Period From:		Jul 01, 2024		
GSTIN/UIN:		27AAGCC6725K1ZD						Billing Period to:		Sep 30, 2024		
Mobile No.:		+919821966181						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	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 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:												
<ol style="list-style-type: none"> Payment to be made on or before Jul 15, 2024. Delay in payment will attract interest@18% P.A.compounded quarter. Cheques/DDs to be drawn in favour of Bhumi Associates. Cheque bounce charges will applicable with penalty. 												
										For Bhumi Associates		
										 Authorised Signatory		
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 :		TJSB0000009										
Account No:		009120100003282										