

## K. M. Global Credit Private Limited

601, Orbit Plaza, 6th Floor, New Prabhadevi Road, Prabhadevi, Mumbai 400025 Mumbai, 400025

Tel: +919967235047 | Email: himanshubamania@creditfair.in

CIN No. U67190MH1994PTC079761

(Original for Recipient)

| TAX INVOICE                                                                                              |                 |                   |
|----------------------------------------------------------------------------------------------------------|-----------------|-------------------|
| MERCHANT NAME & ADDRESS<br>Pratik Merchant<br>9 2nd Cross Bhimanna Layout Kaval Byrasandra Rt Nagar Post | INVOICE NO.     | CF-S2000089-22-23 |
|                                                                                                          | Date            | Feb 28, 2023      |
| Particular of Services                                                                                   | Amount (in Rs.) |                   |
| Subvention Fee For Feb - 2023(Details Attached)                                                          | ₹ 14400         |                   |
| SAC-997119 (Other Financial Services)                                                                    | ₹ 1296          |                   |
| CGST - 9%                                                                                                | ₹ 1296          |                   |
| SGST - 9%                                                                                                |                 |                   |
| <b>Total</b>                                                                                             | <b>₹ 16992</b>  |                   |

GSTIN -  
27AACCP6539L1ZY

PAN No. -  
AACCP6539L



Shraddha Mandlik

### Company Bank Details :

|                     |                |
|---------------------|----------------|
| <b>Name of Bank</b> | HDFC Bank      |
| <b>Branch</b>       | Fort           |
| <b>Account No</b>   | 57500000190167 |
| <b>IFSC Code</b>    | HDFC0000060    |

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**Annexure**  
**[Details of Invoice number- CF-S2000089-22-23]**

| DATE       | CUSTOMER NAME | ID        | SUBVENTION AMOUNT | CGST        | SGST        | IGST     | TOTAL        |
|------------|---------------|-----------|-------------------|-------------|-------------|----------|--------------|
| 08-02-2023 | Suyog s M     | QH0002015 | 8400              | 756         | 756         | 0        | 9156         |
| 08-02-2023 | Suyog s M     | QH0002028 | 6000              | 540         | 540         | 0        | 6540         |
|            |               |           | <b>14400</b>      | <b>1296</b> | <b>1296</b> | <b>0</b> | <b>15696</b> |

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