



SHREE NAVKAR Tradecom Pvt. Ltd.

Phone : 66140003
27440009

H. O. : 163/1945, PRATIKSHA APARTMENT, SOLA ROAD,
NARANPURA, AHMEDABAD - 380 063.

HSN CODE : 9984

Invoice No. 4463



Tel. No. : 66168660

Name : AGILITY LOGISTICS PVT LTD

Address : 204 ISCON ELEGANCE S G HIGHWAY
AHMEDABAD

GST No. : 24AAACL3717A3Z5

Extensions :

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TIME : MON TO SAT.
10-00 a.m. to 7-00 p.m.

Billing Period	Bill Date	Due Date	Last Date
November-2017	01/12/2017	10/12/2017	17/12/2017

Note :

- To avoid disconnection please pay before last date.
- Dishonor of Cheque shall be treated as Disconnection of Service.

GST No. : 24AAMCS6164L1ZU

Service Tax Reg. No. : AAMCS6164LSD001

CIN : U-32202GJ2008PTC055722

The Ahmedabad Mercantile Co-Op. Bank Ltd.

A/c. No. : 066022101001204

IFSC Code : AMCB0660022

Bank Address : Virat Complex, Sola Road,
Ahmedabad-380061.

Rent

5000.00

Call Type	Call	Meter	Free	Charge
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ISD	1	24		24
LOCAL	337	602	602	
STD	273	884	884	

Total	611	1510	1486	24	26.40
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Total	5026.40
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Tax@

S.G.S.T	9%	452.36
C.G.S.T	9%	452.36

TOTAL	5931.00
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Previous Due

Before	10/12/2017	5931.00
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Late Fees	200.00
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AFTER	10/12/2017	6131.00
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R.
No.

Receipt Details

☐ Cash	Dated	Amount
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☐ Cheque		
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Bank Name

Signature

E. & O.E.

For, Shree Navkar Tradecom Pvt. Ltd.

R.
No.



SHREE NAVKAR Tradecom Pvt. Ltd.

H. O. : 163/1945, PRATIKSHA APARTMENT, SOLA ROAD, NARANPURA, AHMEDABAD - 380 063.

Telephone No.	Billing Period	DUE DATE	Before Date	After Date
66168660	November-2017	10/12/2017	5931.00	6,131.00

Receipt Details

☐ Cash	Cheque No.	Dated	Amount
☐ Cheque			

Bank :

Branch :

Signature :