

INVOICE

INVOICE NO. : **100**
REPORT NO. : BAG/OD/57/23-24

Date: 30-11-2023

To,
BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD
Ahmedabad - 380006

RECIPIENT ID 24AABCB5730G1Z3

INSURED : NIKUNJ MAGANBHAI KACHADIYA GJ26AB0627
MERCEDES E-CLASS

POLICY NO : OG-23-9906-1801-00084618

CLAIM NO : OC-24-2001-1801-00004711

INSURER : BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD

APPOINTED BY : BAJAJ ALLIANZ GENERAL INSURANCE CO.LTD

SR. NO.	DESCRIPTION	HSN/SAC Code	RATE	Qty.	AMOUNT
1	PROFESSIONAL FEES	998521	3,500.00	1	3,500.00
					-
2	CONVEYANCE CHARGES			1	-
	BARODA TO SURAT(MERCEDES BENZ SHOWROOM FOR VEHICLE SERVICE HISTORY AND 1ST OWNER DETAILS)		7.00	161	1,127.00
	SURAT TO SONGADH TO BARODA		7.00	650	4,550.00
3	PHOTOGRAPHS		-	0	-
	DIGITAL CD		-	1	-
					-
4	RC HISTORY		-	1	-
	MISC (RC HISTORY FROM RTO)		600.00	1	600.00
			0	1	-
	SUB TOTAL				9,777.00
	CGST		9.00%		879.93
	SGST		9.00%		879.93
	ROUNDING OFF				
	GRAND TOTAL				11,537

RUPEES ELEVEN THOUSAND FIVE HUNDRED THIRTY SEVEN

Our Bank Detail:

Bank HDFC BANK LTD
Bank Br. GENDA CIRCLE
C. A/c no. 50200082198782
IFSC Code: HDFC0009626
PAN No.: AKQPJ0512J
GSTIN : 24AKQPJ0512J1ZB

FOR HRIDA CONSULTANTS



KAUSHAL JANI