

RECEIVED WITH THANKS FROM		RECEIPT NO / DATE	AMOUNT (Rs.)
MR AMIT SARERAO KALE S/O SARJERAO KALE, FLAT NO.03, GAUTAM APARTAMENT 1, SUDKE MALA, BALIKASHRAM ROAD, NEAR NARSALE HOSPITAL, NAGAR, PUNE-411001		3 15/07/2024	Amount Rs.98,821.00 Service Tax Rs. 0.00 SGST Rs.589.40 CGST Rs.589.35 Total Amount Rs. 100,000.00
THE SUM OF RUPEES			 C/o Residency Club, 3, Queen's Garden Road, Camp, Pune - 411001. Tel: +91 41423333
RUPEES ONE LAC ONLY.			
BY	NUMBER	DRAWN ON	
CASH CHEQUE DRAFT/RTGS	IPOSH00004268324 DATE: 13/06/2024	DIRECT TRANSFER	
BEING PART PAYMENT RECEIVED IN UNIT NO B-111 IN ISLE OF LIFE.			
Service Tax Registration No:- AAFCB0273NSD001 / GST No: 27AAFCB0273N1ZI * ALL PAYMENTS BY CHEQUE ARE ACKNOWLEDGED SUBJECT TO REALISATION.			For BramhaCorp Ltd.