

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		5 15/07/2024	Amount Rs.44,294.00 Service Tax Rs. 0.00 SGST Rs.221.50 CGST Rs.221.47 Total Amount Rs. 44,737.00
THE SUM OF RUPEES			 C/o Residency Club, 3, Queen's Garden Road, Camp, Pune - 411001. Tel: +91 41423333
RUPEES FORTY-FOUR THOUSAND SEVEN HUNDRED THIRTY-SEVEN ONLY.			
BY	NUMBER	DRAWN ON	
CASH CHEQUE DRAFT/RTGS	IPOSH00004667639 DATE: 15/06/2024	DIRECT TRANSFER	
BEING STAMP DUTY RECEIVED AGAINST UNIT NO B-111 IN ISLE OF LIFE			For BramhaCorp Ltd.
Service Tax Registration No:- AAFCB0273NSD001 / GST No: 27AAFCB0273N1ZI * ALL PAYMENTS BY CHEQUE ARE ACKNOWLEDGED SUBJECT TO REALISATION.			