

SL NO	DATE OF PAYMENT	MODE OF PAYMENT	BANK TRANSACTION NUMBER	REMITTED BANK NAME	AMOUNT
1	5-Aug-16	EBS	57822870	CANARA BANK DEBIT CARD	5750.00
2	9-Aug-16	EBS	58026429	CANARA BANK DEBIT CARD	23000.00
3	10-Aug-16	EBS	58085172	CANARA BANK DEBIT CARD	40292.00
4	11-Aug-16	EBS	58136412	CANARA BANK DEBIT CARD	60037.00
5	16-Aug-16	EBS	58383630	CANARA BANK DEBIT CARD	50000.00
6	16-Aug-16	NEFT	CNRBP16081696757522	CANARA BANK K R PET BRANCH	150000.00
7	19-Aug-16	CASH REMITTED SBI	STATE BANK OF INDIA	HPANADAVAPURA BRANCH	100000.00
8	25-Aug-16	NEFT	16238182442	M D C C NIGHT BRANCH K R PET	102037.00
9	31-Aug-16	NEFT	16244182704	M D C C NIGHT BRANCH K R PET	200000.00
10	31-Aug-16	P N B BANK	5257&5261&5263&5264&5265	PANJAB NATINAL BANK MYSORE	100000.00
11	01-SET-16	PAY U MANEY	116894809	CANARA BANK DEBIT CARD	49037.00
12	12-Sep-16	NEFT	CNRBP16091219838985	CANARA BANK K R PET BRANCH	100037.00
13	14-Sep-16	NEFT	CNRBR52016091400662645	CANARA BANK K R PET BRANCH	301234.00
14	19-Sep-16	EBS	60053917	CANARA BANK DEBIT CARD	50000.00
15	19-Sep-16	EBS	60055973	CANARA BANK DEBIT CARD	8000.00
16	20-Sep-16	EBS	60080900	CANARA BANK DEBIT CARD	28000.00
17	21-Sep-16	EBS	60145058	CANARA BANK DEBIT CARD	57500.00
18	23-Sep-16	EBS	60237091	CANARA BANK DEBIT CARD	60000.00
19	24-Sep-16	EBS	60267878	CANARA BANK DEBIT CARD	40000.00
20	29-Sep-16	NEFT	CNRBP16092931930152	CANARA BANK K R PET BRANCH	150000.00
21	10-Oct-16	EBS	61188378	CANARA BANK DEBIT CARD	57500.00
22	13-Oct-16	EBS	61371666	CANARA BANK DEBIT CARD	57500.00
23	17-Oct-16	NEFT	CNRBR52016101700605422	CANARA BANK K R PET BRANCH	350000.00
24	24-Oct-16	EBS	62013367	CANARA BANK DEBIT CARD	57500.00
25	25-Oct-16	EBS	620171200	CANARA BANK DEBIT CARD	57500.00
26	24-Nov-16	NEFT	CNRBP16112482494099	CANARA BANK K R PET BRANCH	500000.00
27	24-Nov-16	NEFT	CNRBR52016112400575709	CANARA BANK K R PET BRANCH	150000.00
28	5-Dec-16	EBS	117148872	CANARA BANK DEBIT CARD	26000.00
29	6-Dec-16	PAY U MANEY	127687046	CANARA BANK DEBIT CARD	51000.00
TOTAL					2981924.00

PI6091213838985

केनरा बैंक  Canara Bank

K.R. pet Branch

Date 12/9/16

NEFT/RTGS REMITTANCE

By Cash / Cheque for transfer through NEFT/

RTGS on ICICI (Bank)

Ashok Nagar Indore (Branch)

Favouring Market Magnify

Global Research Pvt Ltd

To the credit of A/c No.

024105500650

Transfer Amount Rs. 100037.00

NEFT/RTGS Charges Rs. -

Total: Rs. 100037.00

Rupees (in words) one lakh

thirty seven only

CA NO. 583161

SWO/Teller

Officer / Manager

ICIC0000241

केनरा बैंक  Canara Bank

K.R. pet Branch

Date 14/9/2016

NEFT/RTGS REMITTANCE

By Cash / Cheque for transfer through NEFT/

RTGS on ICICI (Bank)

Ashok Nagar Indore (Branch)

Favouring Market Magnify

Global Research Pvt Ltd

To the credit of A/c No.

024105500650

Transfer Amount Rs. 901234.00

NEFT/RTGS Charges Rs. -

Total: Rs. 301234.00

Rupees (in words) Three lakh

one thousand thirty four

CA NO. 583162

SWO/Teller

Officer / Manager

CNRBR52016091400662645

IFSC - ICIC0000241

केनरा बैंक  Canara Bank

K.R. pet Branch

Date 29/9/2016

NEFT/RTGS REMITTANCE

By Cash / Cheque for transfer through NEFT/

RTGS on ICICI (Bank)

Ashok Nagar Indore (Branch)

Favouring Market Magnify

Global Research Pvt Ltd

To the credit of A/c No.

024105500650

Transfer Amount Rs. 150,000.00

092931930152

केनरा बैंक  Canara Bank

K.R. pet Branch

Date 24/11/2016

NEFT/RTGS REMITTANCE

By Cash / Cheque for transfer through NEFT/

RTGS on ICICI Bank (Bank)

Ashok Nagar Indore (Branch)

Favouring Market Magnify

Global Research Pvt Ltd

To the credit of A/c No.

2016112400575709

*****PUNJAB NATIONAL BANK*****

CASH DEPOSIT KIOSK

Date : 31/08/2016 18:54:39
Kiosk Id : 033500F01
Transaction No. : 5265
Account No. : 6597002100002011
Account Name : MARKETMAGNIFY INVESTME
ADVISER AND RESEARCH PVT LTD
Status : SUCCESSFUL

100 * 0 = Rs 0.00
500 * 2 = Rs 1000.00
1000 * 0 = Rs 0.00

Total Amount Deposited : Rs 1000.00
Total Number of Notes : 2

*****Thank You*****

*****PUNJAB NATIONAL BANK*****

CASH DEPOSIT KIOSK

Date : 31/08/2016 18:52:54
Kiosk Id : 033500F01
Transaction No. : 5264
Account No. : 6597002100002011
Account Name : MARKETMAGNIFY INVESTME
ADVISER AND RESEARCH PVT LTD
Status : SUCCESSFUL

100 * 0 = Rs 0.00
500 * 18 = Rs 9000.00
1000 * 0 = Rs 0.00

Total Amount Deposited : Rs 9000.00
Total Number of Notes : 18

*****Thank You*****

*****PUNJAB NATIONAL BANK*****

CASH DEPOSIT KIOSK

Date : 31/08/2016 18:28:43
Kiosk Id : 033500F01
Transaction No. : 5257
Account No. : 6597002100002011
Account Name : MARKETMAGNIFY INVESTME
ADVISER AND RESEARCH PVT LTD
Status : SUCCESSFUL

100 * 0 = Rs 0.00
500 * 60 = Rs 30000.00
1000 * 0 = Rs 0.00

Total Amount Deposited : Rs 30000.00
Total Number of Notes : 60

*****Thank You*****

*****PUNJAB NATIONAL BANK*****

CASH DEPOSIT KIOSK

Date : 31/08/2016 18:39:47
Kiosk Id : 033500F01
Transaction No. : 5261
Account No. : 6597002100002011
Account Name : MARKETMAGNIFY INVESTME
ADVISER AND RESEARCH PVT LTD
Status : SUCCESSFUL

100 * 0 = Rs 0.00
500 * 60 = Rs 30000.00
1000 * 0 = Rs 0.00

Total Amount Deposited : Rs 30000.00
Total Number of Notes : 60

*****Thank You*****

जमापत्री / PAY-IN-SLIP नकद / अंतरण / CASH/TRANSFER

भारतीय स्टेट बैंक STATE BANK OF INDIA
 pandanapur शाखा / Branch

दिनांक / Date 19/8/16

खाते का प्रकार : बचत बैंक/चालू खाता/आवृत्ती जमा/केस क्रेडिट/सावधि ऋण/मौग ऋण
 TYPE OF ACCOUNT : SB / CA / RD / CC / TL / DL
 खाता संख्या Account No.

338111883144

के बैंक खाते में जमा करने हेतु / For the credit of the bank account of
 Repul market magnify Global
 रुपए (शब्दों में) amount in words. Rupees
 Lakhs

रोकड़/चेकों का विवरण DETAILS OF CASH/CHEQUE	राशि / AMOUNT
	100000
	1
योग रुपये TOTAL	100000

CODE 1170 / SCREEN

एसडब्ल्यूओ - SWO रोकड़ अधिकारी/पासकर्ता अधिकारी/
 Cash Officer / Passing Officer

P 6081696757

केनरा बैंक Canara Bank
 K.R.P.O

Date 16/8

NEFT/RTGS REMITTANCE

By Cash / Cheque for transfer through
 RTGS on ICICI Bank

Ashok Nagar Indore (B)

Favouring Global market n
 Global Research pu

To the credit of A/c No.

024105500650

Transfer Amount Rs. 150,000

NEFT/RTGS Charges Rs. -

Total: Rs. 150,000

Rupees (in words) one lakh

fifty thousand

CR NO - 253419

SWO/Teller

Officer/ Ma

Received application for RTGS/NEFT for an amount of Rs 102037 cheque No. 823372

to be credited to A/C No. 024105500650 of Ashok N Bank with IFSC ICIC0000241
 Market magnify Global Research pu Ltd Ashok Nagar, INDORE

customers will be guided by the terms and conditions mentioned in the...
 NEFT
 liability for any consequences arising out of error...
 provided by the customer

Tn. 16238182442 Date 25/8/2016

ETID 000000003062

25/8/2016
 27850023
 elee

Received application for RTGS/NEFT for an amount of Rs 200,000 cheque No. 823380

to be credited to A/C No. 024105500650 of ICICI Bank with IFSC ICIC0000241

Canara Bank

K R Pt Branch

Date 24/11/16

NEFT/RTGS REMITTANCE

/ Cheque for transfer through NEFT/

ICICI Bank (Bank)

Ashok Nagar (Branch)

g market mayfi

Global Research Pvt Ltd

edit of A/c No.

024105500657

Amount Rs. 150000/-

RTGS Charges Rs.

Rs. 150000/-

(in words) one lakh

fifty thousand

P16/12482494099

NF95910L(50)/015-12/Satecia

eller

Officer/ Manager

CV



INVOICE

Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash rekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/082	Dated 05/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Stock Cash Service (1 Month And 5 Days)		5000
Add:-		
Service Tax	14%	700
Swacchhta Kar	0.5%	25
Krishi Kalyan Cess	0.5%	25
	Total	5750
Amount Chargeable (in words) Five thousand seven hundred fifty rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		



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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash rekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/155	Dated 10/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (Partial Payment)		35037
Add:-		
Service Tax	14%	4905
Swacchhta Kar	0.5%	175
Krishi Kalyan Cess	0.5%	175
	Total	40292
Amount Chargeable (in words) Fourty thousand two hundred ninty two rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash rekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/135	Dated 09/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (18 Days)		20000
Add:-		
Service Tax	14%	2800
Swacchhta Kar	0.5%	100
Krishi Kalyan Cess	0.5%	100
Total		23000
Amount Chargeable (in words) Twenty three thousand rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash rekha Complex, Scheme no 44, Khaliwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/171	Dated 11/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (Partial Payment)		52206
Add:-		
Service Tax	14%	7309
Swacchhta Kar	0.5%	261
Krishi Kalyan Cess	0.5%	261
	Total	60037
Amount Chargeable (in words) Sixty thousand thirty seven rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash rekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/226	Dated 16/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (Partial Payment)		130435
Add:-		
Service Tax	14%	18261
Swacchhta Kar	0.5%	652
Krishi Kalyan Cess	0.5%	652
Total		150000
Amount Chargeable (in words) One lac fifty thousand rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash rekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/228	Dated 16/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (Partial Payment)		43478
Add:-		
Service Tax	14%	6087
Swacchhta Kar	0.5%	217
Krishi Kalyan Cess	0.5%	218
Total		50000
Amount Chargeable (in words) Fifty thousand rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Iekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/258	Dated 19/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (2 Month And 15 Days)		86957
Add:-		
Service Tax	14%	12174
Swacchhta Kar	0.5%	435
Krishi Kalyan Cess	0.5%	434
	Total	100000
Amount Chargeable (in words) One lac rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Iekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/474	Dated 31/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (Partial Payment)		86957
Add:- Service Tax	14%	12174
Swachhhta Kar	0.5%	435
Krishi Kalyan Cess	0.5%	434
	Total	100000
Amount Chargeable (in words) One lac rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Iekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/474	Dated 31/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (Partial Payment)		86957
Add:- Service Tax	14%	12174
Swacchhta Kar	0.5%	435
Krishi Kalyan Cess	0.5%	434
	Total	100000
Amount Chargeable (in words) One lac rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/357	Dated 25/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (2 Month And 16 Days)		88728
Add:-		
Service Tax	14%	12422
Swacchhta Kar	0.5%	444
Krishi Kalyan Cess	0.5%	443
	Total	102037
Amount Chargeable (in words) One lac two thousand thirty seven rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Aug/16/477	Dated 31/08/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (Partial Payment)		173913
Add:-		
Service Tax	14%	24348
Swacchhta Kar	0.5%	870
Krishi Kalyan Cess	0.5%	869
Total		200000
Amount Chargeable (in words) Two lac rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Dec/16/041	Dated 05/12/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
HNI Bullion Pack (Partial Payment)		22609
Add:-		
Service Tax	14%	3165
Swacchhta Kar	0.5%	113
Krishi Kalyan Cess	0.5%	113
	Total	26000
Amount Chargeable (in words) Twenty six thousand rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Dec/16/052	Dated 06/12/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
HNI Bullion Pack (15 Days)		44348
Add:-		
Service Tax	14%	6209
Swacchhta Kar	0.5%	222
Krishi Kalyan Cess	0.5%	221
	Total	51000
Amount Chargeable (in words) Fifty one thousand rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No :- U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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3. Investment / Trading in Market in Subject to Market Risk.



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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Iekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Nov/16/358	Dated 24/11/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Super Power Pack (8 month and 18 days)		434783
Add:-		
Service Tax	14%	60870
Swacchhta Kar	0.5%	2174
Krishi Kalyan Cess	0.5%	2173
Total		500000
Amount Chargeable (in words) Five lac rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
Market Magnify Investment Advisor & Research Pvt. Ltd.		
SUBJECT TO INDORE JURISDICTION		

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3. Investment / Trading in Market in Subject to Market Risk.



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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com		Invoice No. MM/Nov/16/359	Dated 24/11/2016
CLIENT NAME:	ADIL PASHA		
MOBILE No:	9972919997		
Particulars		Rate	Amount
Super Power Pack (partial payment)			130435
Add:-			
Service Tax		14%	18261
Swacchhta Kar		0.5%	652
Krishi Kalyan Cess		0.5%	652
		Total	150000
Amount Chargeable (in words) One lac fifty thousand rupees only.		E. & O.E	
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795			
Market Magnify Investment Advisor & Research Pvt. Ltd.			
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-8630704) Email: info@marketmagnify.com	Invoice No. MM/Oct/16/136	Dated 10/10/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Pack (1 Month And 14 Days)		50000
Add:-		
Service Tax	14%	7000
Swacchhta Kar	0.5%	250
Krishi Kalyan Cess	0.5%	250
	Total	57500
Amount Chargeable (in words) Fifty seven thousand five hundred rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Pack (1 Month And 14 Days)		50000
Add:-		
Service Tax	14%	7000
Swacchhta Kar	0.5%	250
Krishi Kalyan Cess	0.5%	250
	Total	57500
Amount Chargeable (in words) Fifty seven thousand five hundred rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 810 Vikash Jeeba Complex, Scheme no 44, Khadwala Tank, Indore (0731-8630704) Email: info@marketmagnify.com	Invoice No. MM/Oct/16/244	Dated 17/10/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Super Power Pack (4 Month And 6 Days)		304348
Add:-		
Service Tax	14%	42609
Swacchhta Kar	0.5%	1522
Krishi Kalyan Cess	0.5%	1521
	Total	350000
Amount Chargeable (In words) Three lac fifty thousand rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Iekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Oct/16/404	Dated 24/10/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Super Power Pack (Partial Payment)		50000
Add:- Service Tax	14%	7000
Swacchhta Kar	0.5%	250
Krishi Kalyan Cess	0.5%	250
	Total	57500
Amount Chargeable (in words) Fifty seven thousand five hundred rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Oct/16/439	Dated 25/10/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Super Power Pack (Partial Payment)		50000
Add:- Service Tax	14%	7000
Swacchhta Kar	0.5%	250
Krishi Kalyan Cess	0.5%	250
	Total	57500
Amount Chargeable (in words) Fifty seven thousand five hundred rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Sep/16/006	Dated 01/09/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (26 Days)		42641
Add:- Service Tax	14%	5970
Swacchhta Kar	0.5%	213
Krishi Kalyan Cess	0.5%	213
	Total	49037
Amount Chargeable (in words) Fourty nine thousand thirty seven rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (Monthly)		86989
Add:-		
Service Tax	14%	12178
Swacchhta Kar	0.5%	435
Krishi Kalyan Cess	0.5%	435
	Total	100037
Amount Chargeable (in words) One lac thirty seven rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Iekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Sep/16/186	Dated 14/09/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
HNI Bullion Service (3 Month And 18 Days)		261943
Add:- Service Tax	14%	36672
Swacchhta Kar	0.5%	1310
Krishi Kalyan Cess	0.5%	1309
	Total	301234
Amount Chargeable (in words) Three lac one thousand two hundred thirty four rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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Market Magnify Investment Advisor & Research Pvt. Ltd. 610 Vikash Lekha Complex, Scheme no 44, Khatiwala Tank, Indore (0731-6630704) Email: info@marketmagnify.com	Invoice No. MM/Sep/16/269	Dated 19/09/2016
CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (Partial Payment)		6957
Add:-		
Service Tax	14%	974
Swacchhta Kar	0.5%	35
Krishi Kalyan Cess	0.5%	34
	Total	8000
Amount Chargeable (in words) Eight thousand rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (15 Days)		43478
Add:-		
Service Tax	14%	6087
Swacchhta Kar	0.5%	217
Krishi Kalyan Cess	0.5%	218
Total		50000
Amount Chargeable (in words) Fifty thousand rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (Partial Payment)		24348
Add:- Service Tax	14%	3409
Swacchhta Kar	0.5%	122
Krishi Kalyan Cess	0.5%	121
	Total	28000
Amount Chargeable (in words) Twenty eight thousand rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (1 Month And 14 Days)		50000
Add:-		
Service Tax	14%	7000
Swacchhta Kar	0.5%	250
Krishi Kalyan Cess	0.5%	250
	Total	57500
Amount Chargeable (in words) Fifty seven thousand five hundred rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No :- U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Hni Bullion Service (18 Days)		52174
Add:-		
Service Tax	14%	7304
Swacchhta Kar	0.5%	261
Krishi Kalyan Cess	0.5%	261
	Total	60000
Amount Chargeable (in words) Sixty thousand rupees pnly.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Pack (3 Month And 22 Days)		130435
Add:- Service Tax	14%	18261
Swacchhta Kar	0.5%	652
Krishi Kalyan Cess	0.5%	652
	Total	150000
Amount Chargeable (in words) One lac fifty thousand rupees only.		<i>E. & O.E</i>
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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CLIENT NAME: ADIL PASHA MOBILE No: 9972919997		
Particulars	Rate	Amount
Bullion Power Service (Monthly)		34783
Add:-		
Service Tax	14%	4870
Swacchhta Kar	0.5%	174
Krishi Kalyan Cess	0.5%	173
	Total	40000
Amount Chargeable (in words) Fourty thousand rupees only.		E. & O.E
PAN NO:- AAICM6430F SERVICE TAX NO:- AAICM6430FSD001 CI No : - U74140MP2013PTC030795		
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