UniAcco

EXPORT INVOICE

Adventum Student Living Pvt. Ltd.

A-2401, Marathon Futurex, Mafatlal Mills Compound,
N. M. Joshi Marg, Lower Parel East,
Mumbai City, Maharashtra, 400013

GST: 27AASCA8729K1ZV
PAN: AASCA8729K
TAN: MUMA60832C
SAC: 998599

To:

Londonist DMC

Address:

5 Great James St, Holborn, London WC1N 3DB

Invoice Date	:	24/04/2025
Invoice Number	:	UNIMAR0425-01
PO Number	:	-

Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Intergrated Tax (IGST)

Description	Referral Fee	GST %	GST	Total
Business Auxiliary Services (Silver Package)	£5,000.00	0%	£0.00	£5,000.00

	Sub Total	£5,000.00
	Total GST	£0.00
	Total Amount Due	**£5,000.00**

Authorized Signatory

Thank you for your business!

Contact Information

Email : finance@uniacco.com

Payment Details

Bank Name: ICICI Bank Ltd
Swift Code: ICICINBBCTS
Account No: 772205000137
IFSC Code: ICIC0007722
Account Name: Adventum Student Living Private Limited