5-2-223, GOKUL DISTILLERY ROAD. HYDERBASTI, SECUNDERABAD - 500 003.

# Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/0012008-090

8 C 3

Date: 06/05/2009

To, M/s. Sonata Software Ltd., 1-10-176, Greeps Towers Begumpet, Hyderabad.

16,42,208.00
2,02,977.00
18,45,185.00

for Kokilaben J Kadakia



5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/00/ /2008 100

Date: 06/05/2009

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2009	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD. HYDERBASTI, SECUNDERABAD - 500 003.

## Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/ 0/V/2008-09

Date: 06/05/2009

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

AMOUNT
16,42,208.00
2,02,977.00
18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/00/12008-09

Date: 06/05/2009

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2009	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred	

for Kokilaben J Kadakia



5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/00) /2008-00

Date: 06/05/2009

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2009	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred	and Forty one only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/ea/v/2008-09

Date: 06/05/2009

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

AMOUNT
1,24,992.00
15,449.00
1,40,441.00

for Kokilaben J Kadakia



5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of December 2007	29,476.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.



PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of January 2008	29,476.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

<b>AMOUNT</b>	
31,245.00	
3,862.00	
35,107.00	
	31,245.00 3,862.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of Erbruary 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/04/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seve	en only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/05/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seve	en only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/06/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

AMOUNT
31,245.00
3,862.00
35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

## Invoice.

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 3/09/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of September 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 3/09/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of September 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 03/08/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

Loca In Margo 8 to Aug Osman

PARTICULARS	AMOUNT
Rent for the month of August 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 03/07/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of July 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred a	

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/06/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of June 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/05/2008

To,
M/s. Sonata Information Technology Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/04/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred a	nd Forty one only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/03/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of March 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 03/08/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of August 2008	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 03/07/2008

To,
M/s. Sonata Software Ltd.,
1-10-176, Greens Towers
gumpet,
Hyderabad.

AMOUNT
16,42,208.00
2,02,977.00
18,45,185.00
-

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/06/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of June 2008	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/05/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2008	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00
Amount in words: Rupees Eighteen Lakhs Forty Five Thousand One I	

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

## Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/04/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of April 2008	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00
Amount in words: Rupees Eighteen Lakhs Forty Five Thousand One I	Hundred and Eighty Five only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 03/03/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

2,208.00
2,200.00
2,977.00
5,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

7.

/2008-09

Date: 3/11/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of November 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seve	en only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 3/11/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of November 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 3/10/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of October 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 3/10/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

31,245.00
3,862.00
35,107.00
-

for Kokilaben J Kadakia

<u>ole</u>

#### KOKILABEN J KADAKIA

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/01/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

AMOUNT
16,42,208.00
2,02,977.00
18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/01/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of January 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred	d and Forty one only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of February 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred a	nd Forty one only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

AMOUNT
16,42,208.00
2,02,977.00
18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 22/02/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of March 2008	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 22/02/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of March 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred	

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 22/02/2008

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of January 2008	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred a	nd Forty one only.

Jacobud Con HYON Co

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 22/02/2008

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of January 2008	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 3/07/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

AMOUNT
31,245.00
3,862.00
35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2008-09

Date: 3/07/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of July 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00
Amount in words: Rupees Thirty Five Thousand One Hundred and Seve	en only.

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of January 2008	29,476.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3643700 3459
Total	33,419:00 3 2 9 357
Amount in words: Rupees Thirty Three Thousand One Hundred and Ni	neteen only.

for Kokilaben J Kadakia

Authorised Signatory.

29476= 50 Ser Tay. 3459= 24447

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

# Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of February 2008	29,476,00 31245/
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00
Total  Amount in words: Rupees Thirty Three Thousand One Hundred and	-

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of February 2008	<del>29,476:0</del> 0 31245/
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

# Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/04/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS  Rent for the mouth of A 110000	AMOUNT
Rent for the month of April 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total  Amount in words: Rupees Thirty Five Thousand One Hundred and Se	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/05/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of May 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/06/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of June 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

# Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/02/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of December 2007	29,476.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,643.00
Total	33,119.00

for Kokilaben J Kadakia

A/c Kokilaben J. Kadakia			_			
Service Tax Calculation	•	Year 2008-09		Α	1-4-2008 to	19-2-2009
Mor	nth	Sonata Rent Recd.		Total		
		Amount	Amount	Amount		
April	1.08	1,875,032.00	31,234.00	1,906,266.00		
May	.08	1,875,032.00	31,234.00	1,906,266.00		• .
June	80.e	1,875,032.00	31,234.00	1,906,266.00		·
July	.08	1,875,032.00	31,234.00	1,906,266.00		
Aug	J.08	1,875,032.00	31,234.00	1,906,266.00		
Sep	t.08	1,875,032.00	31,234.00	1,906,266.00		
	t.08 🏹	1,875,032.00	31,234.00	<b>1,906,266.00</b>		
Nov	7.08 V	1,875,032.00	31,234.00	1,906,266.00		
	0.08 🗸	1,963,154.00	31,234.00	1,994,388.00		
	1.09 🗸	1,963,154.00		1,963,154.00		
Fet	o.09 🗸	1,963,154.00		1,963,154.00	•	
		20,889,718.00	281,106.00	21,170,824.00		
Pro. Tax				•		
132945.50 P.M. A/c Sonata	а	1,462,400.50	23,427.00	1,485,827.50		*
2603.00 P.M. A/c CSR					_	
<b>F</b>		19,427,317.50	257,679.00	19,684,996.50		<u></u>
S. Tax @ 12.36%	•	2,401,216.00	31,849.00	2,433,065.00	Α	2,433,065.00
•						<del></del>
			H Plan Brit		ş — — — — — — — — — — — — — — — — — — —	
Service Tax Calculation		Year 2008-09		В	]	
					<del></del>	
Mo	onth	Sonata Rent Recd.	CSR Rent Recd	. Total		
		Amount	Amount	Amount		
Ma	ar-08	1,963,154.00	62,468.00	2,025,622.00		
Pro. Tax						
132945.50 P.M. A/c Sonat	ta	132,945.00	2,603.00	135,548.00		
2603.00 P.M. A/c CSR						
		, 1,830,209.00	59,865.00	1,890,074.00	<del></del>	
S. Tax @ 10.3%		188,511.00		194,677.00	В	194,677.00
•						<del></del>
			Total Ser. Tax A	ı+B		2,627,742.00
			10101001110111	•		2,027,172100
			Less Tax Paid			1,975,000.00
			05-07-08	500,000.00	)	• •
			04-10-08	750,000.00		
			03-01-09	725,000.00		
			31-03-09	,		•
			2. 45 55		Payable	652,742.00
					, ayabic	502,742.00

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/03/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of March 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/03/2008

To, M/s. CSR Hotels Pvt. Ltd., S.M. Modi Complex, Karbala Maidan, Secunderabad.

PARTICULARS	AMOUNT
Rent for the month of March 2008	31,245.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	3,862.00
Total	35,107.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

# Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

AMOUNT
16,42,208.00
2,02,977.00
18,45,185.00

for Kokilaben J Kadakia

Authorised Signatory.

Revived St Thuis Dei 07

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

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2,02,977.00
18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of August 2007	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

Rent for the month of September 2007	16 40 000 00
Add Committee To Control	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total amount in words: Rupees Eighteen Lakhs Forty Five Thousand One I	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

# Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Software Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of October 2007	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

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for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

# Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

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PARTICULARS	AMOUNT
Rent for the month of December 2007	16,42,208.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,02,977.00
Total	18,45,185.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of December 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	. 15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

Authorised Signatory.

pocorved St Invitation July Decorved St Invitation of Many States on 285 18

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To,
M/s. Sonata Information Technology Ltd.,
1-10-176, Greens Towers
Begumpet,
Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of November 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred a	· ·

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

# Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of October 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00
Amount in words: Rupees One Lakhs Forty Thousand Four Hundred ar	

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

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Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

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Invoice No/

/2007-08

Date: 3/12/2007

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Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of July 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003.

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/

/2007-08

Date: 3/12/2007

To, M/s. Sonata Information Technology Ltd., 1-10-176, Greens Towers Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of June 2007	1,24,992.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	15,449.00
Total	1,40,441.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/097/2007-08

Date: 3/12/2007

To, M/s. Sonata Software, 1-10-176, Begumpet, Hyderabad

PARTICULARS  Port for the second seco	AMOUNT
Rent for the month of October 2007	17,67,200.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,18,426.00
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Six	19,85,626.00

for Kokilaben J Kadakia

Authorised Signatory.

received (2)

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No/009/2007-08

Date: 3/12/2007

To, M/s. Sonata Software, 1-10-176, Begumpet, Hyderabad

PARTICULARS	AMOUNT
Rent for the month of November 2007	17,67,200.00
Add Service Tax @ 12% + 3% Education Cess = 12.36%	2,18,426.00
Total	19,85,626.00

for Kokilaben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003

# Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No. 6) / 2007-08

Date: 2<sup>nd</sup> July2007.

To, M/s. Sonata Software, 1-10-176 Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of June-2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	2,18,426/-
Total	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Sonly.	ix Hundred and twenty six

For Kokilanben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD – 500 003

Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No. 03 / 2007-08

Date: 2<sup>nd</sup> August 2007.

To, M/s. Sonata Software, 1-10-176 Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of July-2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	
1270 Education Cess = 12.36%	2,18,426/-
Amount in words: Runges Nind	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Sonly.	ix Hundred and twenty six

For Kokilanben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD – 500 003

# Invoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No. 0 / 2007-08

Date: 2<sup>nd</sup> September 2007.

To, M/s. Sonata Software, 1-10-176 Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of August – 2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	2,18,426/-
Total	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Sonly.	ix Hundred and twenty six

For Kokilanben J Kadakia

5-2-223, GOKUL DISTILLERY ROAD, HYDERBASTI, SECUNDERABAD - 500 003

Imvoice

PAN No. AFAPK3198L Service Tax Registration No. AFAPK3198LST001

Invoice No. 07/2007-08

Date: 2<sup>nd</sup> October 2007.

To, M/s. Sonata Software, 1-10-176 Begumpet, Hyderabad.

PARTICULARS	AMOUNT
Rent for the month of September-2007.	17,67,200/-
Add Service Tax @ 12% + .3% Education Cess = 12.36%	2,18,426/-
Total	19,85,626/-
Amount in words: Rupees Nineteen Lakhs Eighty Five Thousand Sonly.	Six Hundred and twent

For Kokilanben J Kadakia

Date: 05.10.2007

To,
The Commissioner,
Service Tax Cell,
Office of the Commissioner of
Central Excise and Customs,
Hyderabad II Commissionerate:
Hyderabad.

From, Kokilaben J Kadakia 5-2-223, Gokul Distillery Road, Secunderabad – 500 003.

Dear Sir,

Sub.: Issue of Service Tax registration certificate to authorized person - reg.

Ref.: Our FORM ST - 1 submission dated 15.9.07

With reference to the above, I am herewith authorizing Mr. A. Shankar Reddy whose signature is attested herewith to take all the necessary documents from your office on my behalf. Please do the needful.

Thank You.

Yours truly,

Signature of A. Shankar Reddy

SISCHIGHT OF SSS 21.

// Attested //

हाडीलाळन-४. ५५डीया.

## 1875032-89157 Prop tax = 1785875 x 12.36% ser. Tax = 220730 per month

	Sonata Rent receivable A/c KJK	0011414	Gross rent & Ser. Tax A/c KJK	Less TDS on rent A/c KJK	Receivable Total rent & Ser. Tax A/c KJK 276390	recd.	to be recd. 276390
B/f Apr. 08 May.08	1875032 1875032	220730 220730	2095762 2095762	318662 318662	1777100 1777100	1751537 1748739 391085 1748739	25563 28361 -391085 28361
May.08 June.08 July.08 Aug.08 Sept.08	1875032 1875032 1875032 1875033	220730 2 220730	2095762 2095762	318662 318662 318662 318662 318662 1,911,972.00	1777100 1777100 1777100	1748739 1748739 1748739 1788124 10925702	28361 28361 -11024

oct.08 Nov.08 Dec.08 Jan.09 Feb. 08 March.08

## 31244-2780 Prop.Tax = 28464 x 12.36% Ser.tax 3518.00 per month

Apr. 08 May.08 June.08 July.08 Aug.08 Sept.08	CSR Rent receivable A/c KJK 31244 31244 31244 31244 31244 31244	3518	34762 34762 34762 34762 34762	Less TDS on rent A/c KJK 4827 4827 4827 4827 4827 4827 4827 28962	33410 33410 33410 33410 33410	-3475 -3475
oct.08						

Nov.08 Dec.08 Jan.09 Feb. 08 March.08

C 45,4845. 24.

72815

A/c.PAYABLE AT PAR THROUGH CLEARING/TRANSFER AT ALL BRANCHES OF HDFC BANK LTD

A/c No.

00422000023348

HDFC BANK LTD.

Usha Kiran Complex, Gr Floor,Paradise Circle Sarojini Devi Road, Secunderabad-500 003, Andhra Pradesh

RTGS / NEFT IFSC : HDFC0000042

For KADAKIA AND MODI HOUSING

**Authorised Signatories** 

5002400031: 2395001 IP 155463IP

## OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE AND CUSTOMS SERVICE TAX CELL: HYDERABAD-II COMMISSIONERATE

6TH FLOOR: KENDRIVA SHULK BHAVAN: L.B.STADIUM ROAD BASHEERBAGH: HVDERABAD - 500 004

ST-2 Annexure

Date: 26/09/2007

To

M/s. KOKILABEN J KADAKIA 5-2-223 GOKUL DISTILLERY ROAD HYDERBASTI SECUNDRABAD HO HYDERABAD URBAN PINCODE - 500003 ANDHRA PRADESH

Sir/Madam.

Subject: Account Head Details.

Ref: Application Receipt No. 10408 dated 26/09/2007

- 1. Your STC Number is AFAPK3198LST001
- 2. The Location Code concerning your registered premise or office is 520000
- 3. You are advised to deposit Service Tax and other related Government dues in any of the authorised branches of the nominated bank(s), i.e.

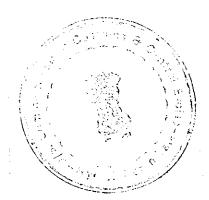
CORPORATION BANK INDIAN OVERSEAS BANK STATE BANK OF HYDERABAD

- 4. You are required to quote the above STC Number on all the requisite documents and records like challans for duty payment, returns filed etc.,
- 5. You are advised to indicate account heads as indicated below in all challans used for remitting service tax or other dues (interest, penalty etc)

Service(s)

RENTING OF IMMOVABLE PROPERTY SERVICES

A/c Head For Tax 00440406 A/c Head For Other Dues 00440407 A/c Head For Edu. Cess 00440298



Ch. W.S. S. PARTONN Name & Signature of the Central Excise Officer with official seal

SUPERINTENDENT
Customs, Excise & Service Tax
Service Tax Cell GR

Hyderabad-11, Commissionerase

CC: (by email) To

(1) The Pay and Accounts Officer.

### OFFICE OF THE COMMISSIONER OF CENTRAL EXCISE AND CUSTOMS SERVICE TAX CELL: HYDERABAD-II COMMISSIONERATE

. TH FLOOR: KENDRIYA SHULK BHAVAN: L.B.STADIUM ROAD,BASHEERBAGH: HYDERABAD - 500 004

#### Form ST-2

[Certificate of registration under Section 69 of the Finance Act. 1994 (32 of 1994)]

Shri/Ms. KOKILABEN J KADAKIA. 5-2-223 GOKUL. DISTILLERY ROAD, HYDERBASTI, SECUNDRABAD HO. HYDERABAD URBAN having undertaken to comply with the conditions prescribed in Chapter V of the Finance Act. 1994 read with the Service Tax Rules. 1994, and any orders issued thereunder is hereby certified to have been registered with the Central Excise

Department. The Service Tax Code and	dother details are mentioned hereunder.	
1. PAN	AFAPK3198L	•
2. Service Tax Code (Registration Number)	AFAPK3198LST001	
3. Taxable Services	RENTING OF IMMOVABLE PROP	PERTY SERVICES
4. Address of Business Premis	es	
(i) Name of Premises / Building	; } 2	
(ii) Flat / Door / Block No.	5-2-223 GOKUL	
(iii) Road / Street / Lane	DISTILLERY ROAD	
(iv) Village / Area / Lane	HYDERBASTI	
(v) Block / Taluk /sub-Division	<b>v</b> /	
Town		
(vi) Post Office	SECUNDRABAD HO	
(vii) City / District	HYDERABAD URBAN	
(viii) State / Union Territory	ANDHRA PRADESH	
(ix) PIN Code	500003	Telephone No. 66335551
(x) e-mail Address		
5. Premises Code	52000000	
6. This certificate is issued inco	rporating the changes intimated by	the applicant and the previous certificate of
registration bearing Registration	on Number	issued on
stand cancelled.		
Note:		
In case the registrant starts per shall intimate the department		other than those mentioned above), he
2. In case the registrant starts be intimate the department.	oilling from other premises (other th	an those mentioned above), he shall
	ther information which registrant w d on-line by the registrant after logg	
4. This registration certificate	is not transferable.	
5. List of Accounting codes is making payment of service		furnished in the challan at the time of
		Ch. O.S.S. Postania
Place: HYDERABAD		Name & Signature of the Central Excis
Date: 26/09/2007		Officer with official sea

seal

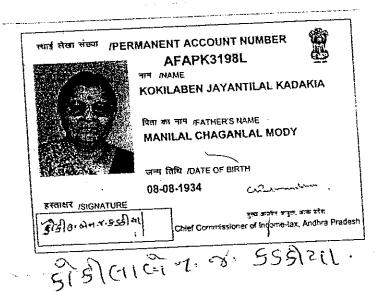
SUPERINTENDEN

Customs, Exclse & Service Tax Service Tax Cell GR ...

Hyderabad-II, Conmissionerate

	Service Tax Calculation	Year 2008-09		A ]1-4	-2008 to 19-2-2009
	Worth	Sonata Rent Recd	CSP Cont Dand	Tananan (haran haran har	TARRETT TO CONTRACTOR TO SERVICE TO THE PARTY OF THE PART
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	Aug.08	1.875.032.00		1.906.276.00	- Caracara - Tara da Arabandara da Carara da Arabandara da Carara da Arabandara da Carara da Carara da Carara de Car
	Sept:08-	1.875,032.00	31,244,00	1.906.276.00	
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	Nov.08	1.875,032.00	31.244.00	1,906,276.00	
	Dec:08	1.986.154.00	31,244,00	1,906,276,00	Ny *
	Jan.09	1.986.154.00	31,244.00		
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	1 05.00	***************************************		1.986.154.00	
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rainura (o su <del>manina</del> se <del>s</del>	2603.00 P.M. A/c CSR	1,462,400.50	23,427.00	1.485,827.50.	
		An 100.01			
	S Tax @ 12:36%	19,496,317.50	257,769.00	19.754.086.50	
	3. lax w 12.30%	2.409.744.00	31,860.00	2.441,604.00	A 2.441,604.00
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	Service Tax-Calculation	Year 2008-09		8	
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TO MAINTENANCE OF THE STATE OF	Month	Sonata Rent Rect.		Tota:	
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	Receivable rent for the month of N	1.986.154.00	62,488.00	2,048,642.00	
talianista ta terretario de	Pro-Tax	viaren ug-	31,244.00	31,244.00	
	132945.50 P.M. A/c Sonata	132.945.00	7.809.00	440.754.20	
	2603.00 P.M. A/c CSR	102.0.40.00.	7,009.00	140,754.00	
			or the second of	Transmission of Market with the traver of Alberta with the con-	and the state of t
		1.853.209.00	85.923.00	1.907.838.00	Value of the second sec
	S: Tax @ 10.3%	190,880.00	8.850,00		B199,730,00
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			「otal`Ser∴Täx A+B	:	2.641.334.00
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		,	03-01-09	725.000:0C ~	···
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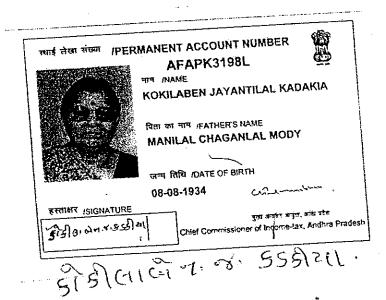


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In case this card is lost/found,kindly inform/return to the issuing authority: Chief Commissioner of Income-tax, Anyakar Bhavan, Basheerbagh,

Hyderabad - 500 004.

हाडी(ना जिल्ला मं इड़्डे) हा।



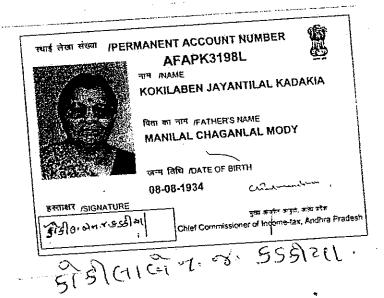
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Aayakar Bhavan, Basheerbagh, Hyderabad - 500 004.

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Aayakar Bhavan,

Basheerbagh.

Hyderabad - 500 004.

हाडीलाजगन्म इडडीया.

# OFFICE OF THE COMMISSIONER OF CUSTOMS, CENTRAL EXCISE AND SERVICE TAX CELL: HYDERABAD II COMMISSIONERATE 6<sup>TH</sup> FLOOR: KENDRIYA SHULK BHAVAN: BASHEERBAGH: HYDERABAD – 500 004 (ROOM NO 713: PHONE NO. 2323 1172)

Dated:18.09.2007

To Kokilaben J Kapadia 5-2-223 "Gokul" Distillery Road, Hyderbasti, Secunderabad – 500 003

Sir,

Sub: Return of Form ST - 1 - Reg

Please refer to your Form ST-1 application for registration. Your application is deficient due to the following reasons and hence returned herewith:

- 1. Sl.No: 3 (a) column (i) (ii) ... (vii) is not ticked.
- 2. Sl.No: 4 (b) column (i) (ii) is not ticked.
- 3. Address proof may be furnished.

You are requested to remove the above deficiencies. Your immediate action is solicited.

Encl: As above

Yours truly,

Superintendent of Service Tax, Group X, Hyd-II Commissionerate.

FORM ST - 1

(Application form for registration under Section 69 of the Finance Act, 1994 (32 of 1994))

(Please tick appropriate box below)

		New Registration
		Amendments to information declared by the existing Registrant.  Registration Number in case of existing Registrant seeking Amendment
1.	(a)	Name of applicant KOKIIABGNISTING
٠	(ხ)	Address of the applicant
2.	Deta	alls of Permanent Account Number (PAN) of the applicant  SECUNDERABAD SDOOG
	(a)	Whether PAN has been issued by the Income Tax Department
	(b)	If Yes, the PAN  AFAPK31982
	(c)	Name of the applicant (as appearing in PAN)
3.	(a)	Constitution of applicant (Tick as applicable)
	(i) .	Proprietorship (ii) Partnership
	(iii)	Registered Public Limited Company (iv) Registered Private Limited Company
	(v)	Registered Trust (vi) Society/Corporalive Society
	(vii)	Others
	(b)	Name, Address and Phone Number of Proprietor/Partner/Director
	(i)	Name   KOKI   C   C   C   C   C   C   C   C   C
	(ii)	Address S-2-12-13 GOKULT
		DISTILLARY ROAD
	(iii)	Phone Number
4.	Cate	egory of Registrant (Please tick appropriate box)
	(a)	Person liable to pay service tax
•	(i) .	Service Provider (ii) Service receiplent
	(b)	Other person/class of persons
	(i)	Input service distributor
•	(ii)	Any provider of taxable service whose aggregate value of taxable service in a financial year exceeds three takh rupees  Office of the  Commissioner of Customs  Central Excise & Service Tax
		160 petalo
•		Byd-II, Commissionerate  - WYDHRABAD.

		(i)	Registration of a single provide	
		(ii)	Registration (Tick as applicable) Centralized Registration for more than one premises Address of Premises	-
•		(b)	Address of D. Ad	
		(i) <sup>'</sup>	Address of Premises for which Registration is sought	
		(ii)	tal/Door/Dia-tal	
	• .			•
-		(iii)	Road/Street/Lane	
			LS (G/G) 11 16 1 A	
	•	(iv)	Village / Area / Long	
		6.0		
		(v)	Olocky (aluk/Sub-Division Co.	
	•	(vi)		•
		1411	Post Office	
		(vii)	City/District	
•			Suppliesing:	
		-{viii}	State/Union Territory	
			A different lettilory:	
	,,, ,	(x)	PIN	
		. 747 *		
		(x)	Telephone Nos.	
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		(xi)	8X No.	, and the second
		(xii)	-mail Address	
•				
		(c)	n case of application for Cost-II	
		3	provided or intended to be provided the gistration, Furnish address of all the	
		(d) I	n case of application for Centralized Registration, Furnish address of all the premises from where taxable service in case of application for input Service Distributor, furnish address of all the premises from where taxable service is required in case of application for input Service Distributor, furnish address of all the premises to which credit of input services of the premises or office paying service.	
			listributed or intended to input Service Distributor, furnish addition	
	6.	Addra	of interior to be distributed (FORMAT AS PER 5(b) ARCHES to all the premises to which credit of least	
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		Addres	of the Service Tax Rules, 1994.	
		Γ	is of the premises or office paying service tax under centralised billing or centralised accounting under sub-rule (2) and	
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	•	<u> </u>	16-1-1-10-16-18-18-18-18-18-18-18-18-18-18-18-18-18-	
	7,	Danut		
		nescui	illori of taxable services provided on to be	
	S.N	/o   D	allon of taxable services provided or to be provided by applicant	
		_   0		'
	(1)		Relevant, clause of section 65 of the Finance Act, 1994, 12 be indicated, if possible	
	111	, ,		
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