		Invo	oice						
Metropolitan Stock Exchange of India Ltd.  Building A, Unit 205A, 2nd Floor, Piramal Agastya Corporate Park,			Invoice No. List/Apr/24/151			Dated 22-Apr-24			
	L.B.S Road, Kurla West, Mumbai-400070 GSTIN/UIN: 27AAFCM6942F1Z0	_					Mode/Terms of Payment		
	State Name : Maharashtra, Code : 27		Reference No. & Date.			Other References			
Buyer (Bill to)  Online Information Technologies Limited 205, Haribol Roy Market, 2 Floor, A.T.Road,				Buyer's Order No.  Dispatch Doc No.			Dated  Delivery Note Date		
State Name	: Assam, Code : 18								
SI No.	Particulars	HSN	/SAC	Quantity	Rate		per	Amount	
1 Listin	ng Fees IGST	99715	59					55,000.00 9,900.00	
Amount Chargeable	Total e (in words) r <b>Thousand Nine Hundred Only</b>							₹ <b>64,900.00</b> <i>E.</i> & <i>O.E</i>	
	HSN/SAC			Taxable	Integ	rated	Tax	Total	

HSN/SAC	Taxable	Integ	Total	
	Value	Rate	Amount	Tax Amount
997159	55,000.00	18%	9,900.00	9,900.00
Total	55,000.00		9,900.00	9,900.00

Tax Amount (in words): INR Nine Thousand Nine Hundred Only

Remarks: for Metropolitan Stock Exchange of India Ltd.

Annual Listing Fees for F.Y. 2024-25

Company's PAN : AAFCM6942F Authorised Signatory