



www.arogyautsav.in
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95820 82456

Company/Organisaion	:	<input type="text"/>	
Mobile No	:	<input type="text"/>	Phone : <input type="text"/>
Address	:	<input type="text"/>	
<input type="text"/>			
Contact Person	:	<input type="text"/>	Designation : <input type="text"/>
Email ID	:	<input type="text"/>	Website : <input type="text"/>
Name on Facia	:	<input type="text"/>	Name of Momento : <input type="text"/>

PRODUCTS/ SERVICES PROFILE FOR EXHIBITOR'S GUIDE (50 WORDS ONLY)[illegible]

INVOICE COMPANY CREDENTIALS

Billing Name :

Mobile No : Phone :

Billing Address :

Name as per the PAN Number:

PAN No. : TAN No. :

GST No. :

Stall Size	Area in Sq. Mtrs.	Shell Space Amount (+ 18% GST)	Raw Space Amount (+ 18% GST)
6X6	36	Rs. 7,08,480	Rs. 6,48,000
12X3	36	Rs. 5,90,400	Rs. 5,40,000
9X3	27	Rs. 4,42,800	Rs. 4,05,000
6X3	18	Rs. 2,95,200	Rs. 2,70,000
3X3	9	Rs. 1,47,600	Rs. 1,35,000

All Payments to be made in the favour of **“Navjeevan Consultancy and Services”**

Bank Details

Name of Bank - **ICICI Bank**

A/C No. - **007105007417**

Account Type - **Current**

Branch Name - **Green Park, New Delhi**

IFSE Code - **ICIC0000071**

MICR Code - **110229009**

GST No. - 07AANFN7987J2ZA

PAN No. - AANFN7987J

PAYMENT SCHEDULE

- Booking Amount -50% at the time of booking
- Full & Final Payment -Before 15 February, 2026



Scan to Pay

Name and Designation :

Date :

Signature with Stamp