

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA



स्थायी लेखा संख्या कार्ड
Permanent Account Number Card
EJXPM4568K



नाम / Name
MOUSUMI GHOSH

पिता का नाम / Father's Name
BIRAJ KUMAR GHOSH

जन्म की तारीख / Date of Birth
10/08/1983

Mousumi Ghosh
हस्ताक्षर / Signature
Mousumi Ghosh



22012018



सत्यमेव जयते

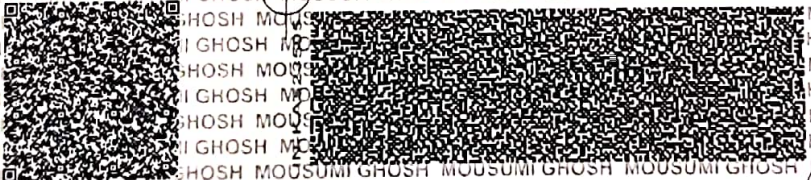
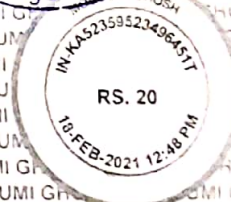
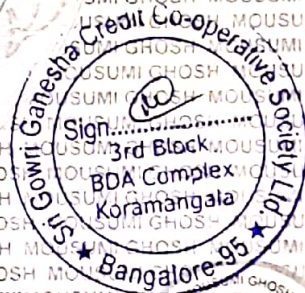
INDIA NON JUDICIAL

Government of Karnataka

Rs. 20

e-Stamp

Certificate No. : IN-KA52359523496451T
Certificate Issued Date : 18-Feb-2021 12:48 PM
Account Reference : NONACC (FI)/ kacrsf08/ KORAMANGALA1/ KA-BA
Unique Doc. Reference : SUBIN-KAKACRSFL0883542257536574T
Purchased by : MOUSUMI GHOSH
Description of Document : Article 4 Affidavit
Description : AFFIDAVIT
Consideration Price (Rs.) : 0
 (Zero)
First Party : MOUSUMI GHOSH
Second Party : NA
Stamp Duty Paid By : MOUSUMI GHOSH
Stamp Duty Amount(Rs.) : 20
 (Twenty only)
 सत्यमेव जयते



Please write or type below this line

AFFIDAVIT

I, MOUSUMI GHOSH wife of Pranay Kumar Kaushik, aged about 37 years, residing at #404, KBG residential apartments, KEMPU HONNU, Near Bright way PUC Gowdanapalya, Uttarahalli, Bangalore-560061, do hereby solemnly affirm and state on oath as follows:

- I state that, I have applied for grant of certificate as an agent and I have paid requisite fee of Rs. 25,000/- since I am doing the agency independently. I have received a notice from this office stating that as per my e-mail id my style of business is treated as other than an Individual.



MOUSUMI GHOSH

Statutory Alert:

- The authenticity of this Stamp certificate should be verified at 'www.shclstamp.com' or using e-Stamp Mobile App of Stock Holding
- Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

2. In this regard I state on oath that I am doing the agency individually and I have given the e-mail address as above only for my convenience. I submit on oath that my style e-mail Id and request not to consider that my style business is other than individual.
3. I never done the business as other than individual. I swear on oath that my name and my status in the pan card is Mousumi Ghosh and it shows my style of business as individual. Therefore, I submit that I have proved that my style of business is individual but not other than individual which is supported from the official document like pan card.
4. I further submit that I will be held responsible in case it is proved before this Authority that my style of business as other than an individual. I undertake whole responsibility is on my own and liable for punishment as per Section 62 of the RERA act.

I do hereby state and verify that the contents of this Affidavit are true and correct to the best of my knowledge, information and belief, no part of it is false and nothing material has been concealed there from.

Bengaluru

Dated: 18-02-2021

Identified by me:
Advocate

DEPONENT



SWORN TO BEFORE ME

[Signature]
B.M. CHANDRASHEKAR
Advocate & Notary Public
47, B.D.A. Complex, Koramangala,
BANGALORE - 560 034

18 FEB 2021

Mousumi Ghosh



भारतीय विशिष्ट पहचान प्राधिकरण

भारत सरकार

Unique Identification Authority of India
Government of India

Enrollment No. : 1178/4901215291

To
Mousumi Ghosh

02/12/2016
D/O: Biraj Kumar Ghosh
Bikour
Domohana
Karandighi
Karandighi, Karandighi, Uttar Dinajpur,
West Bengal - 733215
9002396879



KA049028582FH

04902858



आपका आधार क्रमांक / Your Aadhaar No. :

8530 7922 7523

मेरा आधार, मेरी पहचान



भारत सरकार
Government of India

Mousumi Ghosh



DOB: 10/08/1983

Female

8530 7922 7523



मेरा आधार, मेरी पहचान

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INCOME TAX DEPARTMENT



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Permanent Account Number Card

EJXPM456BK



नाम / Name
MOUSUMI GHOSH

पिता का नाम / Father's Name
BIRAJ KUMAR GHOSH

जन्म की तारीख / Date of Birth
10/08/1983

Mousumi Ghosh
हस्ताक्षर / Signature



22012018

Mousumi Ghosh



The Karur Vysya Bank Limited



Sr. No. : 5677180317014227

BRANCH : BANGALORE - ISRO LAYOUT
ADDRESS : 253, 3RD MAIN ROAD, 8TH CROSS,
ISRO LAYOUT, BANGALORE
Karnataka - 560078
Ph: 08026661541, 08026665004
IFSC CODE : KUBL0001313
MICR CODE : 560053008

AUS - Authorized Signatory
JAF - Joint And First
SOW - Sole Owner

COA - Co-Applicant
JAO - Joint And Other
SOL - Solicitor

COB - Co-obligant
JOF - Joint Or First
TRU - Trustee

GUR - Guardian
JOO - Joint Or Other

ACCOUNT TYPE
SB - RAINBOW SB
CUSTOMER NAME
M-s MOUSUMI GHOSH

ACCOUNT NUMBER
1313153000002021
CUSTOMER ID
8820092

MODE OF OPERATION
Self
RELATIONSHIP
SOW

CUSTOMER ADDRESS
NO 404 4TH FLOOR
KSG RESIDENTIAL Apartments
GOWDANAPALYA UTTARA HALLI
Bangalore - 560061
Karnataka, India

AADHAAR NUMBER : 853079227523
DATE OF OPENING : 11/08/2017
NOMINATION : Registered
NOMINATION ID : 15905003
REGISTRATION DATE : 11/08/2017




Mousumi Ghosh

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 airtel

Mrs. Mousumi Ghosh

w/o: Mr. Pranay Kumar Kaushik
Flat No. 404 Kbg Kempu Honnu, 4Th Floor
Gowdanpalya, Uttarahalli
Uttarahalli
Bangalore 560061
Karnataka
Landmark : Near Brightway PUC

8217572123 1361996214
POS: Karnataka

Email ID: mousumi.ghosh030217@gmail.com

Airtel number 8217572123
Relationship number 1361996214
Bill number BM2129I017751469
Bill date 09-Mar-2021
Bill period 08-Feb-2021 to 07-Mar-2021
Pay by date 27-Mar-2021
Credit limit ₹ 3,500.00
Security deposit ₹ 0.00
State Code 29
GST No/UIN No

YOUR ACCOUNT SUMMARY

Previous balance		588.82
Payments	-	588.82
Adjustments	-	0.00
This month's charges	+	588.82
Amount due till		
27-Mar-2021	=	588.82
Amount due after		
27-Mar-2021		706.82

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	499.00
Usage	0.00
One time charges	0.00
Taxes	89.82

Total (₹) 588.82

Total : Five Hundred Eighty Eight Rupees and Eighty Two Paise Only

Mousumi Ghosh

 airtel

Save more on your mobile bill payment

Pay on Airtel Thanks app & grab awesome offers

Pay Bill



For Bharti Airtel Limited

Vandana

Vandana Arora, DGM

YOUR PAYMENT OPTIONS

Relationship No. 1361996214
UPI Apps
www.airtel.in/airtelapps
pay via SI
cheque/DD


Store location



Bill No. BM2129I017751469 Amount Due: 588.82 LoB: Mobility
Send payment to 8217572123.POST@mairtel
UPI/Net Banking/Cards/Wallets/Mobile Banking
www.airtel.in/si (Register to si with Credit Cards, ICICI Debit Card)
In favour of "Airtel Relationship no. 1361996214"
cheque/DD No. _____ Dated _____ Amount _____ Bank _____
www.airtel.in/store

EHIM UPI
Send payment to
9886553235 POST@mairtel



Scan & pay via any UPI Apps
Powered by 

Page 1 of 2