

GSTIN : 03AAIFI5626G1ZK

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TAX INVOICE
INDOCAN DEVELOPERS

PELICAN PLAZA, FACTORY OUTLET & FOOD COURT, NH-54, VILL PAKKA
FARIDKOT-151203
email : indocandevelopers@gmail.com

Party Details :

Travel Food Services Private Limited
Ground and First Floor, Pelican Plaza
Talwandi Road, NH-54, Village Pakka
Faridkot, Faridkot, Punjab, 151203

Invoice No. : INDO/00032
Dated : 31-10-2024
Place of Supply : Punjab (03)
Reverse Charge : N

GSTIN / UIN : 03AADCB2762L1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Gen Set (Elect. Consumption) 18% DG Consumed Units-(520*30) 15600/- Total- Consumed Unit- (26*20) 520 KWH Opening- 5553 KWH, Closing-5579 KWH For the Month of Oct 2024	9969	--	--	--	15,600.00
Add : CGST @ 9.00 %						15,600.00
Add : SGST @ 9.00 %						1,404.00
Grand Total ₹						18,408.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,600.00	1,404.00	1,404.00	2,808.00

Rupees Eighteen Thousand Four Hundred Eight Only

Bank Details : HDFC Bank LTD
A/C 50200083164065 IFSC : HDFC0001414 Main Branch Faridkot

Terms & Conditions

E.& O.E.

- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Faridkot' Jurisdiction only.

Receiver's Signature :

For Indocan DevelopersDigitally signed by Indocan Developers
Date: 2024.11.01 15:04:15 +05'30'**Authorised Signatory**