



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	ddf00f8d6547bf4570c63b2b5473fbd3a69873947a2637194f61186a9c3f9e4											
Ack No.	162418190024053				Ack Date		2024-09-03 19:32:00					
Tenant	TFS R AND WORK PVT LTD				Lease ID		BHO000004					
Tenant Address	BHODAL-NHAI SITE, KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR, VILLAGE, DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552				Billing Period		01 Sept-24 to 30 Sept-24					
					Invoice No.		BHCM2425-000014					
Tenant PAN No	AADCT1597R				Invoice Date.		03-09-2024					
					Due Date		10-09-2024					
Tenant GSTIN	23AADCT1597R1ZP				Address		BHODAL-NHAI SITE, KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR, VILLAGE, DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552					
State Name	Madhya Pradesh											
State Code	23											
Unit Chargeable Area (Sq.Ft)	1,399.00				PAN No.		AAECH6959C					
Unit Carpet Area	4,197.00				GSTIN		23AAECH6959C1ZN					
Place Of Supply	BHODAL-NHAI SITE, KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR, VILLAGE, DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552				State Name		Madhya Pradesh					
					State Code		23					
Description of Goods and /or Services	SAC Code	Unit No.	Area	Rate	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
CAM Charges for the Period of 01 Sept-24 to 30 Sept-24	999799	Unit No. GF-03	4,197.00	24.00	1,00,728.00	1,00,728.00	9 %	9,066.00	9 %	9,066.00	18%	-
Total					1,00,728.00	1,00,728.00		9,066.00		9,066.00		-
Total Invoice value (in Figures)											1,18,860.00	
Total Invoice value (in Words)											Rupees One Lacs Eighteen Thousand Eight Hundred Sixty Only	
Reverse Charges Applicable : No												
Note: 1. Please Make Payment Through RTGS as per details below. "HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-5750000309219-HDFC000003-HDFC Bank-26, K G Marg." 2. Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 5750000309219 - HDFC Bank-26, K G Marg. 3.Amount billed to be settled by due date . Delay in payment will Attract Interest as per the Lease Agreement and other penal provisions.												
This is Computer Generated Invoice No Signature Required												
Registered Office: B-376, Upper Ground Floor, Nirman Vihar, New Delhi, District New Delhi, Delhi-110092, India Email:prashant.sharma@hadpl.com, www.cubestop.in												