



# HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

## TAX INVOICE

IRN No. 919c9668a4caed60550f405ab591c657afbb9cbe595198c05f0d95a1febb096a

Ack No. 162418002314545 Ack Date 13-08-2024 11:41:00

Tenant TFS R AND WORK PVT LTD Lease ID BH0000004

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 Aug-24 to 31 Aug-24  
Invoice No. BHCM2425-000012

Tenant PAN No AADCT1597R Invoice Date 13-08-2024  
Due Date 20-08-2024

Tenant GSTIN 23AADCT1597R1ZP State Name Madhya Pradesh Address BHODAL-NHAI SITE, KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR, VILLAGE, DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552  
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 Aug-24 to 31 Aug-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%  | -        |
| <b>Total</b>   |          |                |          |       | <b>1,00,728.00</b> | <b>1,00,728.00</b> |      | <b>9,066.00</b> |      | <b>9,066.00</b> |      | <b>-</b> |

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:

- Please Make Payment Through RTGS as per details below.
- CHEQUE/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 5750000309219 - HDFC Bank-26, K G Marg.
- 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