



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	cdefb3e866f38ed1ae44fb9c96f8187d34e70ff350850cdfbf09e7e700f36294		
Ack No.	162418318481760	Ack Date	2024-09-17 15:01:00
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.	BHPR2425-000009
Tenant PAN No	AADCT1597R	Invoice Date.	17-09-2024
		Due Date	24-09-2024
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)	4,197.00	PAN No.	AAECH6959C
Unit Carpet Area	1,399.00	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.	Client Total Sales	% Of Share	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
Revenue Share Exceeding MG for the Period of 01 Aug-24 to 31 Aug-24	997212	Unit No. GF-03	8,87,699.00	0.07	62,138.93	62,138.93	9 %	5,593.00	9 %	5,593.00	18 %	-
Total					62,138.93	62,138.93		5,593.00		5,593.00		73,324.93

Total Invoice value (in Figures)	73,324.93
Total Invoice value (in Words)	Rupees Seventy Three Thousand Three Hundred Twenty Four and Ninety Three Paises Only

Reverse Charges Applicable : No

Note:

- Please Make Payment Through RTGS as per details below.
"HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-57500000309219-HDFC0000003-HDFC Bank-26, K G Marg."
- Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 57500000309219 - 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
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