



# HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

## TAX INVOICE

IRN No.	7e63f66e3cf9dbad751d3970ad563f4ee0072cea16b4fb7e6cad321bc9d8ab30		
Ack No.	162417756504868		
Tenant	TFS R AND WORK PVT LTD	Ack Date	2024-07-18 18:01:00
Tenant Address	BHODAL-NHAI SITE, KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR, VILLAGE, DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552	Lease ID	BHO000004
		Billing Period	01 July-24 to 31 July-24
Tenant PAN No	AADCT1597R	Invoice No.	BHCM2425-000008
		Invoice Date.	18-07-2024
Tenant GSTIN	23AADCT1597R1ZP	Due Date	25-07-2024
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		
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 July-24 to 31 July-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>		-

Total Invoice value (in Figures)	<b>1,18,860.00</b>
Total Invoice value (in Words)	<b>Rupees One Lacs Eighteen Thousand Eight Hundred Sixty Only</b>

Reverse Charges Applicable : No

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