



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	c4da8bf4bf0a2beb3d1a35bf00e706386d488c20dfda77320ebb4c7788d32a65				
Ack No.	162418116145417	Ack Date	2024-08-27 18:33:00		
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 July-24 to 31 July-24		
		Invoice No.	BHPR2425-000007		
Tenant PAN No	AADCT1597R	Invoice Date.	27-08-2024		
		Due Date	03-09-2024		
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.	Client Total Sales	% Of Share	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
Revenue Share for the Period of 01 July-24 to 31 July-24	997212	Unit No. GF-03	8,14,597.00	0.07	57,021.79	57,021.79	9%	5,132.00	9%	5,132.00	18%	-
Total					57,021.79	57,021.79		5,132.00		5,132.00		-

Total Invoice value (in Figures) 67,285.79

Total Invoice value (in Words) **Rupees Sixty Seven Thousand Two Hundred Eighty Five and Seventy Nine Paises Only**

Reverse Charges Applicable : No

Note:
1. Please Make Payment Through RTGS as per details below.
"HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-5750000309219-HDFC0000003-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
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