

TAX INVOICE

ORIGINAL
For Recipient



CHANDER MOHAN SACHDEVA

421, Jaina Tower -1, District Centre
Janak Puri, New Delhi-110058

GSTIN 07ATRPS3840E1ZF
State 07-Delhi
PAN ARTPS3840E

Invoice Date 23-Jul-24
Invoice No. CDRK394
Ref. No. KAPCO/PO/
24-25/000119

Customer Name	Billing Address	Shipping Address
KAPCO BANQUETS AND CATERING PVT. LTD.	Araya Bagh, Ghittorni Metro Station MG Road, Sultanpur Village Ghittorni, New Delhi. 110030	Araya Bagh, Ghittorni Metro Station MG Road, Sultanpur Village Ghittorni, New Delhi. 110030
Customer GSTIN 07AAGCK1789F1ZC	India	India

Place of Supply New Delhi **Due Date**

Item	HSN/SAC	Quantity	Rate/ Item (Rs.)	Discount Rate(%)	Taxable Value(Rs.)	CGST (Rs.)	SGST/ UTGST(Rs.)	CESS (Rs.)	Total (Rs.)
Charges for conducting the Fire Safety & Electrical Audit at Araya Bagh, Ghittorni, New Delhi 110030	999293	1	25000	0.00%	25,000.00	2,250.00	2,250.00	-	29,500.00
						@9%	@9%		
Total					25,000.00	2,250.00	2,250.00	-	29,500.00

Taxable Amount 25,000.00
Total Tax 4,500.00
Total Value 29,500.00

Total Amount (In Words) Twenty Nine Thousand Five Hundred Only.

Bank Details:

Account Name CHANDER MOHAN SACHDEVA
Account No. 008705001119 **IFSC** ICIC0000087

Bank Name ICICI BANK LTD. **Branch Name** B, Block Janak Puri,
New Delhi

For CHANDER MOHAN SACHDEVA

Authorised Signatory

Terms & Conditions:

This is a System Generated Invoice, hence does not require signature.