

Tax Invoice

<p>Business⁺ Business Plus Network Private Limited CIN U70100HR2020PTC084863 202, Second Floor, EF3 Mall, Sector 20A, Mathura Road, Faridabad- 121001, Haryana Additional Address : Vatika Mindscapes 12th Floor, Tower A, Mathura Road Faridabad, 121003 GSTIN/UIN: 06AAICB8705C1ZX State Name : Haryana, Code : 06</p> <p>Buyer (Bill to) TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED 12th Floor, Vatika Mindscapes, Tower-A, Mathura Road Sector 27D, Faridabad GSTIN/UIN : 06AAKCT9336M1ZN State Name : Haryana, Code : 06 Place of Supply : Haryana</p>	Invoice No. BP/2024-25/V149	Dated 16-Oct-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Amount
1	Annual Subscription Charges	9995	40,000.00
	Output Cgst		3,600.00
	Output Sgst		3,600.00
Total			₹ 47,200.00

E. & O.E

Amount Chargeable (in words) **INR Forty Seven Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9995	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total			3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Declaration
 Payment should be done within 7 days of invoice date. After that an interest @ 2.5% pm will be charged

Company's Bank Details
 Bank Name : **ICICI Bank Limited**
 A/c No. : **102505502784**
 Branch & IFS Code : **ICIC0001025**
 for Business Plus Network Private Limited

 Authorised Signatory

This is a Computer Generated Invoice