

Tax Invoice

Business Pluss 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 support@businesspluss.com	Invoice No. BP/2024-25/V002	Dated 1-Apr-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	
	Buyer (Bill to) TFS (R&R Works) Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari, Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Rent Received_Vatika 25 Seats @ Rs 8000 Each 6 Seats @ Rs 10000 Each From 01.04.2024 to 30.04.2024	9972	2,60,000.00
2	Parking 6 Cars @ Rs 3000 Each From 01.04.2024 to 30.04.2024	9972	18,000.00
	Output Cgst		25,020.00
	Output Sgst		25,020.00
	Total		₹ 3,28,040.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Twenty Eight Thousand Forty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	2,78,000.00	9%	25,020.00	9%	25,020.00	50,040.00
Total	2,78,000.00		25,020.00		25,020.00	50,040.00

Tax Amount (in words) : **INR Fifty Thousand Forty 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 A/c Holder's Name : Business Pluss Network Private Limited Bank Name : ICICI Bank Limited A/c No. : 102505502784 Branch & IFS Code : ICIC0001025
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Customer's Seal and Signature	for Business Pluss Network Private Limited Authorised Signatory
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SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice