

GSTIN : 03AAIF15626G1ZK

TAX INVOICE

Original Copy

INDOCAN DEVELOPERS

PELICAN PLAZA, FACTORY OUTLET & FOOD COURT, NH-54, VILL PAKKA
FARIDKOT-151203

email : indocandevlopers@gmail.com

Party Details :

TFS (R & R Works) Private Limited
NH-54, Indocan Factory
Village Pakka, Talwandi Road, Faridkot
Punjab, 151203

Invoice No. : INDO/00078
Dated : 30-04-2024
Place of Supply : Punjab (03)
Reverse Charge : N

GSTIN / UIN : 03AADCT1597R1ZR

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Maintenance Charges (CAM) For the Month of April 2024	995419	--	--	--	20,000.00



						20,000.00
	Add : CGST		@	9.00 %		1,800.00
	Add : SGST		@	9.00 %		1,800.00
				Grand Total	₹	23,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,000.00	1,800.00	1,800.00	3,600.00

Rupees Twenty Three Thousand Six Hundred Only

Bank Details : HDFC Bank LTD
A/C 50200083164065 IFSC : HDFC0001414 Main Branch Faridkot

Terms & Conditions
E.& O.E.
1. Interest @ 24% p.a. will be charged if the payment Is not made with in the stipulated time.
2. Subject to 'Faridkot' Jurisdiction only.

Receiver's Signature :

For Indocan Developers
Digitally signed by SANJIV KUMAR GOYAL
Authorised Signatory