



# HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

## TAX INVOICE

IRN No.	8b4c0b2c110494f8b828b0331a5c32fe23aad2249913b34ccfadca80be09f7e		
Ack No.	162418003203750	Ack Date	13-08-2024 12:42:00
Tenant	TFS R AND WORK PVT LTD	Lease ID	EKH000004
Tenant Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	Billing Period	01 Aug-24 to 31 Aug-24
		Invoice No.	EKCM2425-000012
Tenant PAN No	AADCT1597R	Invoice Date.	13-08-2024
		Due Date	20-08-2024
Tenant GSTIN	23AADCT1597R1ZP	Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552
State Name	Madhya Pradesh		
State Code	23		
Unit Chargeable Area (Sq.Ft)	1,682.00	PAN No.	AAECH6959C
Unit Carpet Area	5,047.00	GSTIN	23AAECH6959C1ZN
Place Of Supply	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	State Name	Madhya Pradesh
		State Code	23

Description of Goods and /or Services	SAC Code	Unit No.	Area	Rate	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
CAM Charges for the Period of 01 Aug-24 to 31 Aug-24	999799	Unit No. GF-01	5,047.00	24.00	1,21,128.00	1,21,128.00	9%	10,902.00	9%	10,902.00	18%	-
<b>Total</b>					<b>1,21,128.00</b>	<b>1,21,128.00</b>		<b>10,902.00</b>		<b>10,902.00</b>		-

Total Invoice value (in Figures) 1,42,932.00

Total Invoice value (in Words) Rupees One Lacs Forty Two Thousand Nine Hundred Thirty Two 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, Hirman Vihar, New Delhi, District New Delhi, Delhi-110092, India  
 Email:prashant.sharma@hadpl.com, www.cubestop.in

