



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	982abf90dd9557bc384bb5a4510bdb4a2b9b4d89d69425ca4a99ccf7d529c74c				
Ack No.	162418190100867	Ack Date	2024-09-03 19:38:00		
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 Sept-24 to 30 Sept-24		
		Invoice No.	EKCM2425-000014		
Tenant PAN No	AADCT1597R	Invoice Date.	03-09-2024		
		Due Date	10-09-2024		
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 Sept-24 to 30 Sept-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%	-
Total					1,21,128.00	1,21,128.00		10,902.00		10,902.00		-

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:

- Please Make Payment Through RTGS as per details below.
"HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-5750000309219-HDFC0000003-HDFC Bank-26, K G Marg."
- Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 5750000309219 - HDFC Bank-26, K G Marg.
- 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
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