

GSTIN : 03AAIFI5626G1ZK

BILL OF SUPPLY

INDOCAN DEVELOPERS

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

email : indocandevlopers@gmail.com

Party Details :

Travel Food Services Private Limited
Ground and First Floor, Pelican Plaza
Talwandi Road, NH-54, Village Pakka
Faridkot, Faridkot, Punjab, 151203

Invoice No. : INDO/000641
Dated : 30-11-2024
Place of Supply : Punjab (03)
Reverse Charge : N

GSTIN / UIN : 03AADCB2762L1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Electricity Charges Electricity Unit-(457*10) 4570/- Total -Consumed Units- 457 KWH Opening-2305 KWH, Closing-2762 KWH For the Month of Nov 2024 (Tower)	2716	--	--	--	4,570.00
Grand Total ₹						4,570.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	4,570.00	--	--	0.00

Rupees Four Thousand Five Hundred Seventy Only

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

Terms & Conditions

E.& O.E.

- Interest @ 24% p.a. will be charged if the payment Is not made with in the stipulated time.
- Subject to 'Faridkot' Jurisdiction only.

Receiver's Signature :

For Indocan Developers**Authorised Signatory**