GSTIN: 03AAIFI5626G1ZK

BILL OF SUPPLY

## INDOCAN DEVELOPERS

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

email: indocandevelopers@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/000461

Dated

: 31-08-2024

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-(360*10) 3600/- Total -Consumed Units- 360 KWH Opening-1153 KWH, Closing-1513 KWH For the Month of Aug 2024 (Tower)	2716				3,600.00
			NORK	S/		

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
Exempt 3,600.00 -- 0.00

**Rupees 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

**Authorised Signatory**