

GSTIN : 03AAIFI5626G1ZK

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**BILL OF SUPPLY**  
**INDOCAN DEVELOPERS**

PELICAN PLAZA, FACTORY OUTLET & FOOD COURT, NH-54, VILL PAKKA  
FARIDKOT-151203  
email : [Indocandevelopers@gmail.com](mailto: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/000560  
Dated : 30-09-2024  
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 <i>Electricity Unit-(433*10) 4330/- Total -Consumed Units- 433 KWH Opening-1513 KWH, Closing-1946 KWH For the Month of Sept 2024 (Tower)</i>	2716	--	--	--	4,330.00

**Grand Total ₹ 4,330.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	4,330.00	--	--	0.00

**Rupees Four Thousand Three Hundred Thirty 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**

Digitally signed by SANJAY KUMAR GOYAL  
Date: 2024.10.07 19:42:40 +05:30

**Authorised Signatory**

