

GSTIN : 03AAIFI5626G1ZK

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TAX INVOICE

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/G/00053
 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.	Gen Set (Elect. Consumption) 18% DG Consumed Units-(140*30) 4200/- Total- Consumed Unit- (07*20) 140 KWH Opening- 5579 KWH, Closing-5586 KWH For the Month of Nov 2024	9969	--	--	--	4,200.00
						4,200.00
Add : CGST @ 9.00 %						378.00
Add : SGST @ 9.00 %						378.00
Grand Total ₹						4,956.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,200.00	378.00	378.00	756.00

Rupees Four Thousand Nine Hundred Fifty Six 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 within the stipulated time.
- Subject to "Faridkot" Jurisdiction only.

Receiver's Signature :

For Indocan Developers

Authorised Signatory

