

GSTIN : 03AAIFI5626G1ZK

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**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/000460  
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.	Gen Set (Elect. Consumption) DG Consumed Units-(560*30) 16800/- Total- Consumed Unit- (28*20) 560 KWH Opening- 5509 KWH, Closing-5537 KWH For the Month of Aug 2024	9969	--	--	--	16,800.00

**Grand Total ₹ 16,800.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	16,800.00	--	--	0.00

**Rupees Sixteen Thousand Eight 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**