

GSTIN : 03AAIF15626G1ZK

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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

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/000548
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.	Gen Set (Elect. Consumption) DG Consumed Units-(320*30) 9600/- Total- Consumed Unit- (16*20) 320 KWH Opening- 5537 KWH, Closing-5553 KWH For the Month of Aug 2024	9969	--	--	--	9,600.00
Grand Total ₹						9,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
Exempt	9,600.00	--	--	0.00

Rupees Nine Thousand Six Hundred 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

Digitally signed by SANJAY KUMAR GOYAL
Date: 2024.10.02 16:56:01 +05:30

Authorized Signatory

