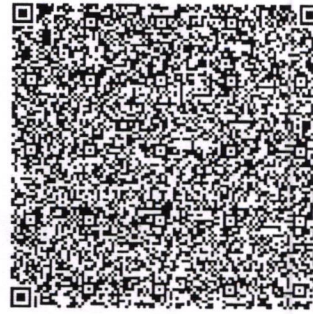


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 73b5391f080e410f659b62cf56f3d812a9ad570c64c09b-0a23baabbfce153ce9
 Ack No. : 112422465599882
 Ack Date : 1-Nov-24

Umiya Builders and Developers Office No. 1, Ground Floor, Umiya Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1ZI State Name : Goa, Code : 30 Buyer (Bill to) Travel Food Services Pvt Ltd Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa	Invoice No.	Dated
	QDCOM/24-25/1332	1-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		DED: GOA STORE

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges for Commercial Quatro Plot D Maint Charges for Nov 24 Area 667.48 Sqft@8.19/- Per Sqft	997221				5,466.66
	Output Cgst					492.00
	Output Sgst					492.00
	Rounding Off					0.34
	Total					₹ 6,451.00

Amount Chargeable (in words) E. & O.E

INR Six Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
997221	5,466.66	9%	492.00	9%	492.00	984.00
Total	5,466.66		492.00		492.00	984.00

Tax Amount (in words) : **INR Nine Hundred Eighty Four Only**

Company's Bank Details
 Bank Name : **Kotak Bank A/c No.9211220122**
 A/c No. : **9211220122**
 Branch & IFS Code: **Mormugao & KKBK0002493**

Company's PAN : **AABPM6682M**

Declaration
 Payable within 07 days from the date of invoice or else
 18% interest will be charged.

for Umiya Builders and Developers

Authorised Signatory

Documents Submission Details:

This is a Computer Generated Invoice

Location: Goa
Date:- 06/11/24 **Time:-** 16:50
Employee ID :- 1024287
Name:- Vinayak
Department:- Store
Signature:-

