(ORIGINAL FOR RECIPIENT) Tax Invoice

e-Invoice

IRN : 9c0446538fb8345a419b5fee41dfde535b06f98065bbde-							
2737c23ded8c12853c Ack No. : 112421286028270 Ack Date : 1-Aug-24							
Ilmiva Ruildora and Davalanara		Invoice No.			Dated		
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 Consignee (Ship to) Travel Food Services Pvt Ltd Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport Goa GSTIN/UIN : 30AADCB2762L1ZV		QCCom/24-25/735			1-Aug-24		
		Delivery Note			Mode/Terms of Payment		
		Reference No. & Date.		Ot	Other References		
		Buyer's Order No.		Da	Dated		
		Dispatch Doc No.		De	Delivery Note Date		
		Dispatcheo	Dispatched through D		estination		
State Name : Goa, Code : 30 Buyer (Bill to)		Terms of Delivery					
Travel Food Services Pvt LtdShop No. 3 Food and Beverag Outlet,Quatro Plot D, Opp Vasco AirportGSTIN/UIN: 30AADCB2762L1ZVState Name: Goa, Code : 30							
SI Particulars		HSN/SAC	Quantity	Rate	per	Amount	
1 Rent 18% Rental Charges for Commercial Quatro Plot D For Month of Aug 24 Area 667.48*82.687 Output Cgst Output Sgst Less : Rounding Off		997212				55,191.91	
						4,967.27 4,967.27 (-)0.45	
	Total					₹ 65,126,00	
Amount Chargeable (in words)							
HSN/SAC	Taxable	Party rest and rest and rest and rest and rest	GST		T/UTGS1		
007010	Value	Rate	Amount	Rate	Amour	and the second sec	
997212 Total	55,191.9 55,191.9		4,967.27 4,967.27	9%	4,967 4,967	the second se	
Tax Amount (in words) : INR Nine Thousand N Company's PAN : AABPM6682M Declaration :	Ired Thirty Four and Fifty Four paise Only for Umiya Builders and Developers						
Payable within 07 days from the date of invoice of 18% Interest will be charged.	Authorised Signatory						

This is a Computer Generated Invoice