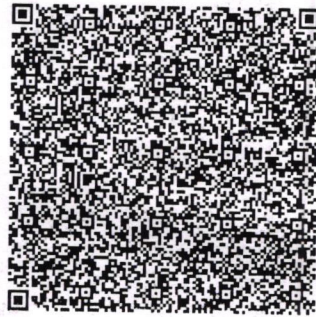


Tax Invoice

(DUPLICATE FOR SUPPLIER)

e-Invoice



IRN : 50be882f532b0445acc9733a619e18a08e4654185f300-29edf32875ee12d349a
 Ack No. : 112422857083533
 Ack Date : 2-Dec-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)	Invoice No.	Dated
	QDCOM/24-25/1517	2-Dec-24
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	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges for Commercial Quatro Plot D Maint Charges for Dec 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) **₹ 6,451.00**
 E. & O.E

INR Six Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		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**
 for Umiya Builders and Developers

Company's PAN : **AAAPV682M**
 Declaration
 Payable within 07 days from the date of invoice or else
 18% Interest will be charged

Document Submission Details:

Location: Goa
 Date: 05/12/24 Time: 11:55

This is a Computer Generated Invoice

Employee ID :- 1024787
 Name :- Vinayak S
 Department :- Store
 Signature :- [Signature]

