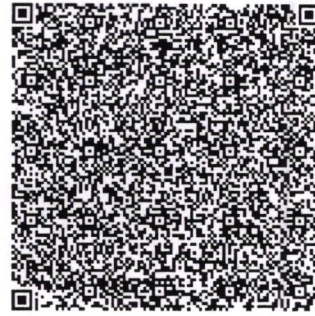


**Tax Invoice** (DUPLICATE FOR SUPPLIER)

e-Invoice

DEPT: STORES



IRN : 0abdcab068f02554b9eb190b198fb54afd60c44842417-cb46c35b5b0afc4281b  
 Ack No. : 112422857090083  
 Ack Date : 2-Dec-24

<b>Umiya Builders and Developers</b> Office No. 1, Ground Floor, Umiya Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1Z1 State Name : Goa, Code : 30 Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> 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
	<b>QDCom/24-25/1542</b>	<b>2-Dec-24</b>
	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	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rent 18%</b> Rental Charges for Commercial Quatro Plot D For Month of DEc 24 Area 667.48*82.687	997212				<b>55,191.91</b>
						<b>4,967.27</b>
						<b>4,967.27</b>
						<b>(-).045</b>
	<b>Less : Rounding Off</b>					
	<b>Total</b>					<b>₹ 65,126.00</b>

Amount Chargeable (in words)

**INR Sixty Five Thousand One Hundred Twenty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	55,191.91	9%	4,967.27	9%	4,967.27	9,934.54
<b>Total</b>	<b>55,191.91</b>		<b>4,967.27</b>		<b>4,967.27</b>	<b>9,934.54</b>

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Thirty Four and Fifty Four paise 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**

for Umiya Builders and Developers

Declaration

Payable within 07 days from the date of invoice or else

18% Interest will be charged.

**Documents Submission Details:**

Location: Goa

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

This is a Computer Generated Invoice

Employee ID :- 1024787

Name :- Vineyus

Department :- store

Signature :- [Signature]

