

TAX INVOICE (MAINTENANCE)

Indian Corporation (New) 5 TH FLOOR, MODI HOUSE 2, EASTERN EXPRESS HIGHWAY, OPP RTO OFFICE, THANE (W) GSTIN/UIN: 27ACTPT0115A2ZS State Name : Maharashtra, Code : 27 E-Mail : indiancorporation@yahoo.com	Invoice No. M/24-25/028	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment FROM 01.01.24 TO 31.03.24
Consignee (Ship to) 036(1 TO 3) TRAVEL FOOD SERVICES P. LTD. BLDG NO. 36, UNIT NO. 1 TO 3, INDIAN CORPORATION, MANKOLI NAKA, BHIWANDI, THANE. GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. M/24-25/028 dt. 15-Apr-24	Other References 9000 SQ. FT.
	Buyer's Order No.	Dated
Buyer (Bill to) 036(1 TO 3) TRAVEL FOOD SERVICES P. LTD. BLDG NO. 36, UNIT NO. 1 TO 3, INDIAN CORPORATION, MANKOLI NAKA, BHIWANDI, THANE. GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery @1/-		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	002 Maintenance Charges SGST (MAINT) @ 9% CGST (MAINT) @ 9%	997221				27,000.00 2,430.00 2,430.00
Total						₹ 31,860.00



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

Indian Rupees Thirty One Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997221	27,000.00	9%	2,430.00	9%	2,430.00	4,860.00
Total	27,000.00		2,430.00		2,430.00	4,860.00

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Sixty Only**

Remarks:
 Being the maintenance charges @1/- per sq ft for 9000 sq ft for 01.01.24 to 31.03.24 for bldg no 36(1 to 3)

Company's VAT TIN : **27330592776V**
 Company's GST No. : **27330592776C**
 Company's Service Tax No. : **ACTPT0115AST003**

Declaration
 Cheque to be issued in favour of "INDIAN CORPORATION"
 We reserve the right to charge interest on any overdue amount. Cheque bounce due to any reason will attract a penalty of Rs. 500/- and may attract interest also. Any issue has to be addressed in writing to our office..



Authorised Signatory