

TAX INVOICE (MAINTENANCE)

Indian Corporation 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/24-25/280	Dated 3-Jul-24
	Delivery Note	Mode/Terms of Payment 054 (1 to 4)
Consignee (Ship to) TRAVEL FOOD SERVICES P. LTD. BLDG.NO. 55 (1 TO 4) INDIAN CORP. MANKOLI NAKA, BHIWANDI THANE GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date. M/24-25/280 dt. 3-Jul-24	Other References 12000 Sq.ft
	Buyer's Order No.	Dated
Buyer (Bill to) TRAVEL FOOD SERVICES P. LTD. BLDG.NO. 55 (1 TO 4) INDIAN CORP. MANKOLI NAKA, BHIWANDI THANE GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery FROM 01.04.24 TO 30.06.24		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	002 Maintenance Charges SGST (MAINT) @ 9% CGST (MAINT) @ 9%	997221				36,000.00 3,240.00 3,240.00
Total						₹ 42,480.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Two Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997221	36,000.00	9%	3,240.00	9%	3,240.00	6,480.00
Total	36,000.00		3,240.00		3,240.00	6,480.00

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Eighty Only**

Remarks:
 Being Maint. charges @1/- for 12000 sq.ft PER SQ.FT for 01.04.24 to 30.06.24
 Company's VAT TIN : 27330592776V
 Company's CST 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.
 PROPERTY MANAGEMENT SERVICES ON FEE/COMMISSION BASIS

