

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 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	Invoice No. M/24-25/034	Dated 15-Apr-24
	Delivery Note	Mode/Terms of Payment 054 (1 to 4)
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	Reference No. & Date. M/24-25/034 dt. 15-Apr-24	Other References 12000 Sq.ft
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery FROM 01.01.24 TO 31.03.24		

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) **Indian Rupees Forty Two Thousand Four Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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. chrges @1/- for 12000 sq.ft PER SQ.FT for 01.01.24 to 31.03.24

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..

