

Tax Invoice

<p>Business⁺ Business Pluss Network Private Limited CIN U70100HR2020PTC084863 202, Second Floor, EF3 Mall, Sector 20A, Mathura Road, Faridabad- 121001, Haryana Additional Address : Vatika Mindscapes 12th Floor, Tower A, Mathura Road Faridabad, 121003 GSTIN/UIN: 06AAICB8705C1ZX State Name : Haryana, Code : 06</p>	Invoice No. BP/2024-25/V149	Dated 16-Oct-24
	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		
Buyer (Bill to) TFS GURGAON AIRPORT SERVICES PRIVATE LIMITED 12th Floor, Vatika Mindscapes, Tower-A, Mathura Road Sector 27D, Faridabad GSTIN/UIN : 06AAKCT9336M1ZN State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Particulars	HSN/SAC	Amount
1	Rent Received_Vatika <i>Space for Company Registration</i>	9972	40,000.00
	Output Cgst		3,600.00
	Output Sgst		3,600.00
Total			₹ 47,200.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	40,000.00		3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred Only**

Company's Bank Details

Bank Name : **ICICI Bank Limited**

A/c No. : **102505502784**

Branch & IFS Code : **ICIC0001025**

Declaration

Payment should be done within 7 days of invoice date. After that an interest @ 2.5% pm will be charged

for Business Pluss Network Private Limited

Authorised Signatory

This is a Computer Generated Invoice