

Tax Invoice

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|---|-----------------------------|---------------------------------------|----------|--------------------------|------------|----------------------|
| 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 | | Invoice No. BP/2024-25/V002 | | Dated 1-Apr-24 | | |
| | | Delivery Note | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | | Other References | | |
| | | Buyer's Order No. | | Dated | | |
| Consignee (Ship to) TFS (R&R Works) Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 | | Dispatch Doc No. | | Delivery Note Date | | |
| | | Dispatched through | | Destination | | |
| | | Terms of Delivery | | | | |
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| Buyer (Bill to) TFS (R&R Works) Private Limited 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana | | | | | | |
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| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Rent Received_Vatika | 9972 | | | | 2,78,000.00 |
| | Output Cgst | | | | 9 % | 25,020.00 |
| | Output Sgst | | | | 9 % | 25,020.00 |
| Total | | | | | | ₹ 3,28,040.00 |
| Amount Chargeable (in words) | | | | | | <i>E. & O.E</i> |
| INR Three Lakh Twenty Eight Thousand Forty Only | | | | | | |
| HSN/SAC | | Taxable Value | CGST | | SGST/UTGST | |
| | | | Rate | Amount | Rate | Amount |
| 9972 | | 2,78,000.00 | 9% | 25,020.00 | 9% | 25,020.00 |
| Total | | 2,78,000.00 | | 25,020.00 | | 50,040.00 |
| Tax Amount (in words) : INR Fifty Thousand Forty Only | | | | | | |
| Company's Bank Details Bank Name : ICICI Bank Limited A/c No. : 102505502784 Branch & IFS Code : ICIC0001025 | | | | | | |
| for Business Pluss Network Private Limited | | | | | | |
| Declaration Payment should be done within 7 days of invoice date. After that an interest @ 2.5% pm will be charged | | | | | | Authorised Signatory |

This is a Computer Generated Invoice