

Tax Invoice

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/V017		Dated 1-May-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				
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						
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