

## Tax Invoice

<b>Business<sup>+</sup> Business Pluss Network Private Limited</b> 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. <b>BP/2024-25/V039</b>	Dated <b>1-Jun-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> 133.5 Kilometer Stone, NH-44, Village Jhanjari Karnal GSTIN/UIN : 06AADCT1597R1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rent Received_Vatika</b>	9972				<b>2,78,000.00</b>
	<b>Output Cgst</b>				9 %	<b>25,020.00</b>
	<b>Output Sgst</b>				9 %	<b>25,020.00</b>
	<b>Total</b>					<b>₹ 3,28,040.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Three Lakh Twenty Eight Thousand Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	2,78,000.00	9%	25,020.00	9%	25,020.00	50,040.00
<b>Total</b>	<b>2,78,000.00</b>		<b>25,020.00</b>		<b>25,020.00</b>	<b>50,040.00</b>

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**

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