

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/V213	Dated 2-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Travel Food Services Private Limited 12th Floor, Tower A, Vatika Mindscapes, Sector 27D Faridabad GSTIN/UIN : 06AADCB2762L2ZL State Name : Haryana, Code : 06 Place of Supply : Haryana	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Amount
1	Rent Received_Vatika	9972	2,78,000.00
	Output Cgst		25,020.00
	Output Sgst		25,020.00
Total			₹ 3,28,040.00

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
Total	2,78,000.00		25,020.00		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**

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