

GSTIN : 03AAIFI5626G1ZK

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TAX INVOICE

INDOCAN DEVELOPERS

PELICAN PLAZA, FACTORY OUTLET & FOOD COURT, NH-54, VILL PAKKA
FARIDKOT-151203

email : indocandevlopers@gmail.com

Party Details :

Travel Food Services Private Limited
Ground and First Floor, Pelican Plaza
Talwandi Road, NH-54, Village Pakka
Faridkot, Faridkot, Punjab, 151203

Invoice No. : INDO/000643
Dated : 30-11-2024
Place of Supply : Punjab (03)
Reverse Charge : N

GSTIN / UIN : 03AADCB2762L1ZS

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Maintenance Charges (CAM) For the Month of Nov 2024	995419	--	--	--	20,000.00
						20,000.00
Add : CGST @ 9.00 %						1,800.00
Add : SGST @ 9.00 %						1,800.00
Grand Total ₹						23,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,000.00	1,800.00	1,800.00	3,600.00

Rupees Twenty Three Thousand Six Hundred Only

Bank Details : HDFC Bank LTD
A/C 50200083164065 IFSC : HDFC0001414 Main Branch Faridkot

Terms & Conditions

- E.& O.E.
1. Interest @ 24% p.a. will be charged if the payment
Is not made with in the stipulated time.
2. Subject to 'Faridkot' Jurisdiction only.

Receiver's Signature :

For Indocan Developers

Authorised Signatory

