

GSTIN : 03AAIFI5626G1ZK

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/000387
Dated : 31-08-2024
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 Aug 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.

- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Faridkot' Jurisdiction only.

Receiver's Signature :

For Indocan Developers**Authorised Signatory**