

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 :

TFS (R & R Works) Private Limited  
NH-54, Indocan Factory  
Village Pakka, Talwandi Road, Faridkot  
Punjab, 151203

Invoice No. : INDO/000387  
Dated : 31-08-2024  
Place of Supply : Punjab (03)  
Reverse Charge : N

GSTIN / UIN : 03AADCT1597R1ZR

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
						<b>20,000.00</b>
Add : CGST @ 9.00 %						1,800.00
Add : SGST @ 9.00 %						1,800.00
<b>Grand Total ₹</b>						<b>23,600.00</b>

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

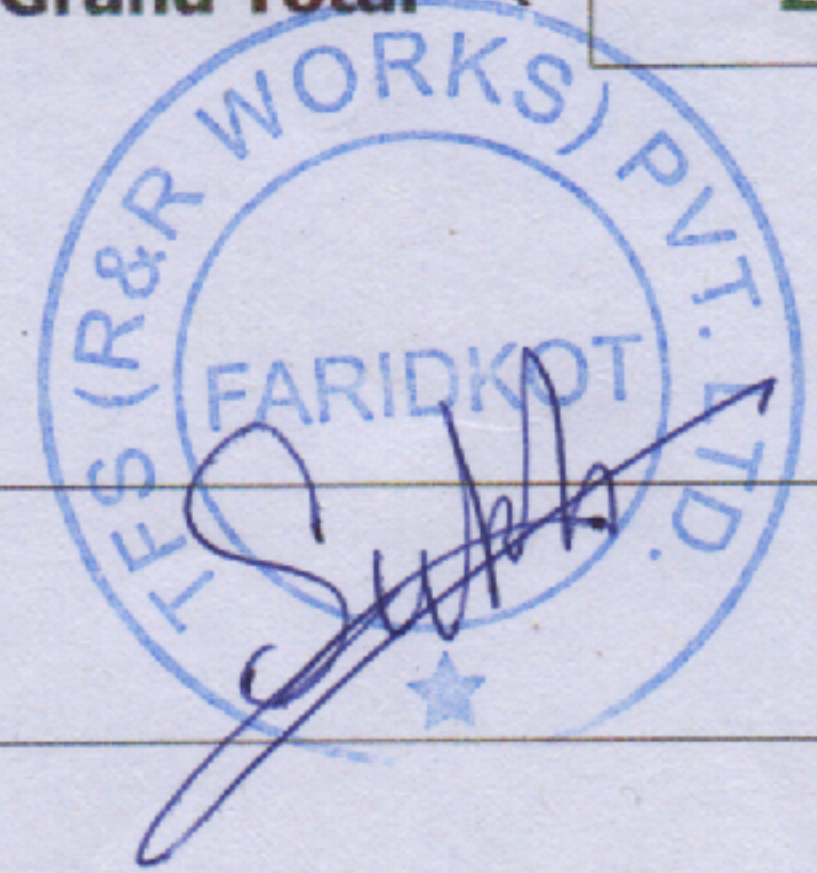
Rupees Twenty Three Thousand Six Hundred Only

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

Digitally signed by SANJIV KUMAR GOYAL  
Date: 2024.09.02 12:52:46 +05:30

Authorised Signatory