(Royale Estate Main Office, 2nd Floor, Royale Estate, Ambala - Chandigarh Highway, Zirakpur, SAS Nagar, Punjab 140603)		GST: 03AAOFC7059B1ZN	
		PAN: AAOFC7059B	
		CONTACT NO: 8559005005	
	TFS (R&RWORKS) PRIVATE LIMITED	INVOICE NO :BG/SEPTMBI	ER/070
Bollywood Gully, Chandigarh Patiala Highway,		Bill Date :30/09/2024	
Adjoining Chandigarh Royale City, Karala, Patiala, Punjab, 140601		GST: 03AADCT1597R1ZR	
		PAN: AADCT1597R	
SR. NO.	O. PARTICULARS		AMOUNT (₹)
1	Rent From 01-09-2024 To 30-09-202	24 200000.0	
	I.E. 2,00,000/- PER MONTH/MINIMUM GUARANTI	E LEASE RENT	
	HSN CODE (997212)		
18			
		TOTAL	200000.0
		ADD CGST @ 9 %	
		ADD CGST @ 9 % ADD SGST @ 9 %	18000.0 18000.0
NET AMOI	INT (in Words), Rupage Two Loce Thirty Six Thousands Only	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT	18000.0 18000.0
NET AMOU	UNT (in Words) - Rupees Two Lacs Thirty Six Thousands Only FEREST @ 2% P.M. WILL BE APPLICABLE IF PAYMENTS WILL.	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT	200000.0 18000.0 18000.0 236000.0
NOTE:- INT	TEREST @ 2% P.M. WILL BE APPLICABLE IF PAYMENTS WILL	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT	18000.00 18000.00 236000.00 EVEN DAYS.
NOTE:- INT Please issu	TEREST @ 2% P.M. WILL BE APPLICABLE IF PAYMENTS WILL the Cheque in favour of - CRC LUXURY HOSPITALITY	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT . NOT RECEIVED WITH IN SI	18000.0 18000.0 236000.0 EVEN DAYS.
NOTE:- INT Please issu BANK DET	TEREST @ 2% P.M. WILL BE APPLICABLE IF PAYMENTS WILL the Cheque in favour of - CRC LUXURY HOSPITALITY	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT . NOT RECEIVED WITH IN SI	18000.0 18000.0 236000.0 EVEN DAYS. DSPITALITY
NOTE:- INT Please issu BANK DET Name : CRC Account No	FEREST @ 2% P.M. WILL BE APPLICABLE IF PAYMENTS WILL THE Cheque in favour of - CRC LUXURY HOSPITALITY FAILS LUXURY HOSPITALITY 1: 0164102000005388	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT NOT RECEIVED WITH IN SI For CRC LUXURY HO	18000.0 18000.0 236000.0 EVEN DAYS. DSPITALITY
NOTE:- INT Please issu BANK DET Name : CRC Account No IFSC CODE	TEREST @ 2% P.M. WILL BE APPLICABLE IF PAYMENTS WILL THE Cheque in favour of - CRC LUXURY HOSPITALITY FAILS LUXURY HOSPITALITY 1: 0164102000005388 : IBKL0000164	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT NOT RECEIVED WITH IN SI For CRC LUXURY HO CRC LUXURY HOS	18000.00 18000.00 236000.00 EVEN DAYS. DSPITALITY
NOTE:- INT Please issu BANK DET Name: CRC Account No IFSC CODE Bank Name	FEREST @ 2% P.M. WILL BE APPLICABLE IF PAYMENTS WILL THE Cheque in favour of - CRC LUXURY HOSPITALITY FAILS LUXURY HOSPITALITY 1: 0164102000005388	ADD CGST @ 9 % ADD SGST @ 9 % NET AMOUNT NOT RECEIVED WITH IN SI For CRC LUXURY HO	18000.00 18000.00 236000.00 EVEN DAYS. DSPITALITY