

GSTIN:02AQNPC7928G2ZV

CASH/CREDIT

(M): 98165 79000

TAX INVOICE

Govt. of India/State Form GST-06 [See Rule 10 (01)]



VIRSA COMPLEX

Main Gate Green Avenue Colony, NH-503, Jalgran Tabba,
Distt. Una (H.P.)-174303

Inv. No. **03**

Dated 09/09/2024

M/s TRAVEL food Services private limited

Vehicle No. _____ GSTIN 02AA DCB2762 LIZU

Place of Supply _____ State Code _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (₹)
1	Rent (Building) for the month of August 2024	997211	-	-	30,000/-
Total Amount Before Tax					30,000/-
Add : CGST @ 9%					27000/-
Add : SGST @ 9%					27000/-
Add : IGST @ _____					-
Total Amount After Tax					354000/-
Amount (in words) <u>Three Lacs Fifty four thousand only</u>					
GST Payable on Reverse Charge <u>only</u>					

E.&O.E.

Note: All disputes subjects to UNA Jurisdiction only.

Auth. Signatory