



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	b0c41e689682461bc2ba522acf5377a5df9a7ae4eed55beb32271f2b37aa1fe		
Ack No.	162418317963036	Ack Date	2024-09-17 14:07:00
Tenant	TFS R AND WORK PVT LTD	Lease ID	EKH000004
Tenant Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	Billing Period	01 Aug-24 to 31 Aug-24
		Invoice No.	EKPR2425-000008
Tenant PAN No	AADCT1597R	Invoice Date.	17-09-2024
		Due Date	24-09-2024
Tenant GSTIN	23AADCT1597R1ZP	Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552
State Name	Madhya Pradesh		
State Code	23		
Unit Chargeable Area (Sq.Ft)	5,047.00	PAN No.	AAECH6959C
Unit Carpet Area	1,682.00	GSTIN	23AAECH6959C1ZN
Place Of Supply	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	State Name	Madhya Pradesh
		State Code	23

Description of Goods and /or Services	SAC Code	Unit No.	Client Total Sales	% Of Share	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
Revenue Share Exceeding MG for the Period of 01 Aug-24 to 31 Aug-24	997212	Unit No. GP-01	6,88,286.00	0.07	48,180.02	48,180.02	9 %	4,336.00	9 %	4,336.00	18 %	-
Total					48,180.02	48,180.02		4,336.00		4,336.00		-

Total Invoice value (in Figures)	56,852.02
Total Invoice value (in Words)	Rupees Fifty Six Thousand Eight Hundred Fifty Two and Two Paise Only

Reverse Charges Applicable : No

Note:
 1. Please Make Payment Through RTGS as per details below.
 "HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 5750000309219 - HDFC0000003 - HDFC Bank-26, K G Marg."
 2. Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 5750000309219 - HDFC Bank-26, K G Marg.
 3. Amount billed to be settled by due date . Delay in payment will Attract Interest as per the Lease Agreement and other penal provisions.

This is Computer Generated Invoice No Signature Required

Registered Office: E-376, Upper Ground Floor, Nirman Vihar, New Delhi, District New Delhi, Delhi-110092, India
 Email:prashant.sharma@hadpl.com, www.cubestop.in

