



# HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

## TAX INVOICE

<b>IRN No.</b>	4c0638d3ddebf3235aa9fa616d4f025d158201a94b4ba61a87f733dbc85b79f9		
<b>Ack No.</b>	162418116484343	<b>Ack Date</b>	2024-08-27 19:01:00
<b>Tenant</b>	TFS R AND WORK PVT LTD	<b>Lease ID</b>	EKH000004
<b>Tenant Address</b>	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD, TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	<b>Billing Period</b>	01 July-24 to 31 July-24
		<b>Invoice No.</b>	EKPR2425-000006
<b>Tenant PAN No</b>	AADCT1597R	<b>Invoice Date.</b>	27-08-2024
		<b>Due Date</b>	03-09-2024
<b>Tenant GSTIN</b>	23AADCT1597R1ZP	<b>Address</b>	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD, TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552
<b>State Name</b>	Madhya Pradesh		
<b>State Code</b>	23		
<b>Unit Chargeable Area (Sq.Ft)</b>	1,682.00	<b>PAN No.</b>	AAECH6959C
<b>Unit Carpet Area</b>	5,047.00	<b>GSTIN</b>	23AAECH6959C1ZN
<b>Place Of Supply</b>	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD, TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	<b>State Name</b>	Madhya Pradesh
		<b>State Code</b>	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 for the Period of 01 July-24 to 31 July-24	997212	Unit No. GF-01	5,13,028.00	0.07	35,911.96	35,911.96	9%	3,232.00	9%	3,232.00	18%	-
<b>Total</b>					<b>35,911.96</b>	<b>35,911.96</b>		<b>3,232.00</b>		<b>3,232.00</b>		-

**Total Invoice value (in Figures)** 42,375.96

**Total Invoice value (in Words)** Rupees Forty Two Thousand Three Hundred Seventy Five and Ninety Six Paise Only

Reverse Charges Applicable : No

- Note:**
- Please Make Payment Through RTGS as per details below.  
"HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-5750000309219-HDFC0000003-HDFC Bank-26, K G Marg."
  - Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 5750000309219 - HDFC Bank-26, K G Marg.
  - 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: B-376, Upper Ground Floor, Nirman Vihar, New Delhi, District New Delhi, Delhi-110092, India  
Email:prashant.sharma@hadpl.com, www.cubestop.in

