

GSTIN : 06ABOFM1743R1ZL

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## TAX INVOICE

## MAIBEER TECHNOLOGIES LLP

P-13, Sanoli Road, Panipat, Panipat Haryana, 132103

Invoice No. : HR/2024-25/030  
Date of Invoice : 01-07-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N

GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

Billed to :  
TFS (R&R Works) Private Limited  
TFS (R&R Works) Private Limited  
Plot No. Chainage 63.140 LHS,  
Delhi Mumbai Expressway, Rawa and Bhagola  
Taluka, Mewat, Ferozpur Jhirka, Haryana,  
GSTIN / UIN : 06AADCT1597R1ZL

Shipped to :  
TFS (R&R Works) Private Limited  
TFS (R&R Works) Private Limited  
Plot No. Chainage 63.140 LHS,  
Delhi Mumbai Expressway, Rawa and Bhagola  
Taluka, Mewat, Ferozpur Jhirka, Haryana,  
GSTIN / UIN : 06AADCT1597R1ZL

## Month of June 2024 Common Area Maintenance Charges

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Common Area Maintenance Charges	997212	--	--	--	12,000.00

Add : SGST @ 9.00 % 1,080.00  
Add : CGST @ 9.00 % 1,080.00

Grand Total 0.00 Pcs. 14,160.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
997212	18%	12,000.00	1,080.00	1,080.00	2,160.00

Rupees Fourteen Thousand One Hundred Sixty Only

Bank Details : BANK DETAILS: ACCOUNT NO. 164305000299, ICICI BANK  
IFSC CODE: ICIC0001643 BRANCH GREATER KAILASH.

## Terms &amp; Conditions

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Maibeer Technologies LLP

  
Authorised Signatory