

GSTIN : 06ABOFM1743R1ZL

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TAX INVOICE**MAIBEER TECHNOLOGIES LLP**

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

Invoice No. : HR/2024-25/061
 Date of Invoice : 01-11-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N

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

Billed to :
 Travel Food Services 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 : 06AADCB2762L1ZM

Shipped to :
 Travel Food Services 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 : 06AADCB2762L1ZM

Month of October 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 & Conditions

E. & O.E.

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

Receiver's Signature :

For Maibeer Technologies LLP


 Authorized Signatory