

GSTIN : 06ABOFM1743R1ZL

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TAX INVOICE**MAIBEER TECHNOLOGIES LLP**

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

Invoice No. : HR/2024-25/079
 Date of Invoice : 01-12-2024
 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, Ferozepur 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, Ferozepur Jhirka, Haryana,
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Month of September 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