



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No. 1e44e97fd5f0c281f23dd5c37c3cff443b51bf73d48b622c8f7a848b497cb6bd

Ack No. 162418477710213 Ack Date 2024-10-02 16:20:00

Tenant	TFS R AND WORK PVT LTD	Lease ID	BHO000004
Tenant Address	BHODAL-NHAI SITE,KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR,VILLAGE,DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552	Billing Period	01 Oct-24 to 31 Oct-24
		Invoice No.	BHCM2425-000016
Tenant PAN No	AADCT1597R	Invoice Date.	02-10-2024
		Due Date	09-10-2024
Tenant GSTIN	23AADCT1597R1ZP	Address	BHODAL-NHAI SITE,KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR,VILLAGE,DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552
State Name	Madhya Pradesh		
State Code	23		
Unit Chargeable Area (Sq.Ft)	4,197.00	PAN No.	AAECH6959C
Unit Carpet Area	1,399.00	GSTIN	23AAECH6959C1ZN
Place Of Supply	BHODAL-NHAI SITE,KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR,VILLAGE,DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552	State Name	Madhya Pradesh
		State Code	23

Description of Goods and /or Services	SAC Code	Unit No.	Area	Rate	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
CAM Charges for the Period of 01 Oct-24 to 31 Oct-24	999799	Unit No. GF-03	4,197.00	24.00	1,00,728.00	1,00,728.00	9 %	9,065.52	9 %	9,065.52	18%	-
Total					1,00,728.00	1,00,728.00		9,065.52		9,065.52		-

Total Invoice value (in Figures) 1,18,859.04

Total Invoice value (in Words) Rupees One Lacs Eighteen Thousand Eight Hundred Fifty Nine and Four Paises 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: B-376, Upper Ground Floor, Nirman Vihar, New Delhi, District New Delhi, Delhi-110092, India
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