



# HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

## TAX INVOICE

<b>IRN No.</b>	d9064f5adfb88ab226bfd5b8b1b478f7219e12fc8e1d35c92e9ee6bd9f106bf5		
<b>Ack No.</b>	162418619220404	<b>Ack Date</b>	2024-10-16 12:27:00
<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 Sept-24 to 30 Sept-24
		<b>Invoice No.</b>	EKEB2425-000029
<b>Tenant PAN No</b>	AADCT1597R	<b>Invoice Date.</b>	16-10-2024
		<b>Due Date</b>	23-10-2024
<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>	5,047.00	<b>PAN No.</b>	AAECH6959C
<b>Unit Carpet Area</b>	1,682.00	<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.	Consumed Unit	Rate	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
Electricity Charges for the Period of 01 Sept-24 to 30 Sept-24	996912	Unit No. GF-01	4,798.20	6.88	33,011.62	33,011.62	9 %	2,971.05	9 %	2,971.05	18%	-
<b>Total</b>					<b>33,011.62</b>	<b>33,011.62</b>		<b>2,971.05</b>		<b>2,971.05</b>		<b>-</b>

**Total Invoice value (in Figures)** **38,953.71**

**Total Invoice value (in Words)** **Rupees Thirty Eight Thousand Nine Hundred Fifty Three and Seventy Paises 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**  
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