



# HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

## TAX INVOICE

IRN No. **0d3e6a9860b7491ac4f66e0cb16a567d1130f97de53fbac3c25868c475e7cb7**

Ack No. **162418617890050** Ack Date **2024-10-16 10:56:00**

<b>Tenant</b>	TFS R AND WORK PVT LTD	<b>Lease ID</b>	BHO000004
<b>Tenant Address</b>	BHODAL-NHAI SITE,KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR,VILLAGE,DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552	<b>Billing Period</b>	01 Sept-24 to 30 Sept-24
		<b>Invoice No.</b>	BHPR2425-000011
<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>	BHODAL-NHAI SITE,KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR,VILLAGE,DHARAMPURI TEHSIL, Dhar, Madhya Pradesh, 454552
<b>State Name</b>	Madhya Pradesh		
<b>State Code</b>	23		
<b>Unit Chargeable Area (Sq.Ft)</b>	4,197.00	<b>PAN No.</b>	AAECH6959C
<b>Unit Carpet Area</b>	1,399.00	<b>GSTIN</b>	23AAECH6959C1ZN
<b>Place Of Supply</b>	BHODAL-NHAI SITE,KM63-300-RHS OF NH-3, INDORE-KHALGHAT SECTION, LODHIPUR,VILLAGE,DHARAMPURI TEHSIL, 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.	Client Total Sales	% Of Share	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
Revenue Share for the Period of 01 Sept-24 to 30 Sept-24	997212	Unit No. GF-03	6,15,989.54	0.07	43,119.27	43,119.27	9 %	3,880.73	9 %	3,880.73	18%	-
<b>Total</b>					<b>43,119.27</b>	<b>43,119.27</b>		<b>3,880.73</b>		<b>3,880.73</b>		<b>-</b>

Total Invoice value (in Figures) **50,880.74**

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