



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No. 30363eb96e7886d19e0034afd54bf20c0339b383b59d3d8b88559aaa22fcee23

Ack No. 162418617889984 Ack Date 2024-10-16 10:56:00

| | | | |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------------------------------------------------|
| 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 Sept-24 to 30 Sept-24 |
| | | Invoice No. | BHWT2425-000013 |
| Tenant PAN No | AADCT1597R | Invoice Date. | 16-10-2024 |
| | | Due Date | 23-10-2024 |
| 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. | Consumed Unit (LTR) | Rate (Per LTR) | Total Value | Taxable Value | CGST | | SGST | | IGST | |
|----------------------------------------------------------|----------|----------------|---------------------|----------------|---------------|---------------|------|--------------|------|--------------|------|----------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount |
| Water Charges for the Period of 01 Sept-24 to 30 Sept-24 | 996921 | Unit No. GF-03 | 1,550.00 | 0.10 | 155.00 | 155.00 | 9 % | 13.95 | 9 % | 13.95 | 18% | - |
| Total | | | | | 155.00 | 155.00 | | 13.95 | | 13.95 | | - |

Total Invoice value (in Figures) 182.90

Total Invoice value (in Words) Rupees One Hundred Eighty Two and Ninety 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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