



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

CREDIT NOTE

IRN No.	828f5e1314a0afb48a2b5775746ab3ebd8a2056bafca563376ce3b1187c377ad		
Ack No.	162419193565125	Ack Date	45642.69375
Tenant	TFS (R & R WORKS) PVT LTD	Lease ID	EKH000004
Tenant Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	Credit Note Period	01 July-24 to 31 July-24
		Credit Note No.	EKCN2425-000008
Tenant PAN No	AADCT1597R	Credit Note Date.	16-12-2024
		Original Invoice No.	EKCM2425-000010
Tenant GSTIN	23AADCT1597R1ZP	Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552
State Name	Madhya Pradesh		
State Code	23		
Unit Chargeable Area (Sq.Ft)	5,047.00	PAN No.	AAECH6959C
Unit Carpet Area	1,682.00	GSTIN	23AAECH6959C1ZN
Place Of Supply	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	State Name	Madhya Pradesh
		State Code	23

Description of Goods and /or Services	SAC Code	Unit No.	Fixed Rate	Amount Charged	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
CAM Credit Note for the Period of 01 July-24 to 31 July-24	999799	Unit No. GF-01	1,21,127.97	1,21,127.97	1,21,127.97	1,21,127.97	9 %	10,901.52	9 %	10,901.52	18 %	-
Total					1,21,127.97	1,21,127.97		10,901.52		10,901.52		-

Total Credit Note value (in Figures) 1,42,931.00

Total Credit Note Value (in Words) Rupees One Lacs Forty Two Thousand Nine Hundred Thirty One Only

Reverse Charges Applicable : No

Note:

- Please Make Payment Through RTGS as per details below.
"HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-57500000309219-HDFC0000003-HDFC Bank-26, K G Marg."
- Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 57500000309219 - 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
Email:prashant.sharma@hadpl.com, www.cubestop.in