



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	ba4cdd39298bbcaf8a6582855063b0e7ec64f667d3aa634eee4f9b8cc993df8d		
Ack No.	162418887715774	Ack Date	2024-11-14 17:29:00
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	Billing Period	01 Oct-24 to 31 Oct-24
		Invoice No.	EKDG2425-000019
Tenant PAN No	AADCT1597R	Invoice Date.	13-11-2024
		Due Date	20-11-2024
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.	Consumed Unit	Rate (Per Unit)	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
DG Charges for the Period of 01 Oct-24 to 31 Oct-24	996912	Unit No. GF-01	72.00	28.00	2,016.00	2,016.00	9 %	181.44	9 %	181.44	18%	-
Total					2,016.00	2,016.00		181.44		181.44		-

Total Invoice value (in Figures) **2,378.88**

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