



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	ea6e0c06f768c3228613d23b65918d4f830e9bafaa8731d3e9cd6757328150ca		
Ack No.	162418887715871	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.	EKPR2425-000013
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.	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 Oct-24 to 31 Oct-24	997212	Unit No. GF-01	3,83,240.00	0.07	26,826.80	26,826.80	9 %	2,414.41	9 %	2,414.41	18%	-
Total					26,826.80	26,826.80		2,414.41		2,414.41		-

Total Invoice value (in Figures) **31,655.62**

Total Invoice value (in Words) **Rupees Thirty One Thousand Six Hundred Fifty Five and Sixty Two 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
Email:prashant.sharma@hadpl.com, www.cubestop.in