

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 035dfd31a3deb1eb5b95e5c372e7cb3d196ce26046d1-009c2d21348ccb3ee217
 Ack No. : 112421690661575
 Ack Date : 2-Sep-24



Umiya Builders and Developers Office No. 1, Ground Floor, Umiya Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1ZI State Name : Goa, Code : 30 Buyer (Bill to) Travel Food Services Pvt Ltd Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa	Invoice No.	Dated
	QDCom/24-25/1014	2-Sep-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent 18% Rental Charges for Commercial Quatro Plot D For Month of Sept 24 Area 667.48*82.687	997212				55,191.91
	Output Cgst					4,967.27
	Output Sgst					4,967.27
	Less : Rounding Off					(-0.45)
	Total					₹ 65,126.00

Amount Chargeable (in words)

INR Sixty Five Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997212	55,191.91	9%	4,967.27	9%	4,967.27	9,934.54
Total	55,191.91		4,967.27		4,967.27	9,934.54

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Thirty Four and Fifty Four paise Only**

Company's Bank Details

Bank Name : **Kotak Bank A/c No.9211220122**A/c No. : **9211220122**Branch & IFS Code: **Mormugao & KKBK0002493**Company's PAN : **AABPM6682M****for Umiya Builders and Developers**

Declaration

Payable within 07 days from the date of invoice or else
18% Interest will be charged.

Authorised Signatory

This is a Computer Generated Invoice