

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 4eb238fc44f10fe8d3e96563b63cf33882c058221f5abc-20d7e8040b713be9b5  
 Ack No. : 112421690654265  
 Ack Date : 2-Sep-24

<b>Umiya Builders and Developers</b> 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) <b>Travel Food Services Pvt Ltd</b> 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
	<b>QDCOM/24-25/931</b>	<b>2-Sep-24</b>
	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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges for Commercial Quatro Plot D Maint Charges for Sept 24 Area 667.48 Sqft@8.19/- Per Sqft	997221				5,466.66
	Output Cgst					492.00
	Output Sgst					492.00
	Rounding Off					0.34
	Total					<b>₹ 6,451.00</b>

Amount Chargeable (in words)

**INR Six Thousand Four Hundred Fifty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997221	5,466.66	9%	492.00	9%	492.00	984.00
<b>Total</b>	<b>5,466.66</b>		<b>492.00</b>		<b>492.00</b>	<b>984.00</b>

Tax Amount (in words) : **INR Nine Hundred Eighty Four 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**

Declaration

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

for Umiya Builders and Developers

Authorised Signatory

This is a Computer Generated Invoice