

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 06a69ff1b45d5d65bf8f3828e0f6c75748a96b4d2226f62-38344d6f2838aa070
 Ack No. : 112420144820584
 Ack Date : 2-May-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	Invoice No.	Dated
	QDCOM/24-25/208	1-May-24
Buyer (Bill to)	Reference No. & Date.	Other References
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		

Sl No.	Particulars	Amount
1	Maintenance Charges for Commercial Quatro Plot D <i>Maint Charges for May 24</i> <i>Area 667.48 Sqft@8.19/- Per Sqft</i>	5,466.66
	Rounding Off	
	Output Cgst	492.00
	Output Sgst	492.00
		0.34
	Total	₹ 6,451.00

Amount Chargeable (in words)

INR Six Thousand Four Hundred Fifty One Only

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

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

Authorized Signatory

This is a Computer Generated Invoice