

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e83999545aea821b6f6b00f8923e7f30ddeee78e9e6d4-db620a2389ee56f8a93
 Ack No. : 112420144848988
 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
	Reference No. & Date.	Other References
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	QDCOM/24-25/305 1-May-24	

Sl No.	Particulars	Amount
1	Rent 18% Rental Charges for Commercial Quatro Plot D For Month of May 24 Area 667.48*82.687 Less : Rounding Off	55,191.91 Output Cgst 4,967.27 Output Sgst 4,967.27 (-)0.45
Total		₹ 65,126.00 E. & O.E

Amount Chargeable (in words) **INR Sixty Five Thousand One Hundred Twenty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **AABPM6682M**

Company's Bank Details
 Bank Name : **Kotak Bank A/c No.9211220122**
 A/c No. : **9211220122**
 Branch & IFS Code: **Mormugao & KKBK0002493**
 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