

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 23f051ed53a1b9246bf35d118f58feade7e5fe7fb56abbc-fbc23fcd8b1c176fb  
 Ack No. : 112420891160953  
 Ack Date : 1-Jul-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 Consignee (Ship to)	Invoice No.	Dated
	<b>QCCom/24-25/641</b>	<b>1-Jul-24</b>
<b>Travel Food Services Pvt Ltd</b> Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
<b>Travel Food Services Pvt Ltd</b> Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport Goa GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30 Place of Supply : Goa	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	<b>Rent 18%</b> Rental Charges for Commercial Quatro Plot D For Month of July 24 Area 667.48*82.687 Output Cgst Output Sgst	997212				55,191.91  4,967.27 4,967.27



continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**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  
 Consignee (Ship to)

Invoice No.	Dated
QCCom/24-25/641	1-Jul-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	

**Travel Food Services Pvt Ltd**  
 Shop No. 3 Food and Beverag Outlet,  
 Quatro Plot D, Opp Vasco Airport  
 Goa  
 GSTIN/UIN : 30AADCB2762L1ZV  
 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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	Less : Rounding Off					(-)0.45
<b>Total</b>						<b>₹ 65,126.00</b>

*(Handwritten signature and stamp)*

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
<b>Total</b>			<b>55,191.91</b>		<b>4,967.27</b>	<b>9,934.54</b>

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**  
**for Umiya Builders and Developers**

Company's PAN : **AABPM6682M**

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



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