

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 818d4e690f1ee4d099e1f8a2364257620353ab8d2a6a3-5d7e70b2d0bb375bd5d  
 Ack No. : 112419777748017  
 Ack Date : 1-Apr-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	Invoice No.	Dated
	<b>QDCOM/24-25/102</b>	<b>1-Apr-24</b>
Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
<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	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	<b>Rent 18%</b> Rental Charges for Commercial Quatro Plot D For Month of April 24 Area 667.48*82.687  Output Cgst Output Sgst  Less : Rounding Off	997212				55,191.91          Total
						4,967.27 4,967.27 (-)0.45 <b>₹ 65,126.00</b> 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
<b>Total</b>	<b>55,191.91</b>		<b>4,967.27</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**

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



This is a Computer Generated Invoice