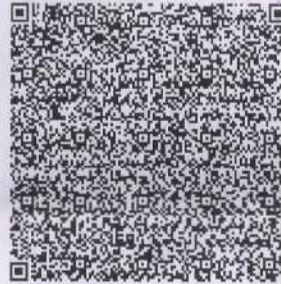


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : adf74057689bdb3e41a40cb8bbdb76f1eee821c62f434-74e583772a2d2052d86

Ack No. : 112420891153607

Ack Date : 1-Jul-24

Umiya Builders and Developers Office No. 1, Ground Floor, Umiya Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1Z1 State Name : Goa, Code : 30 Consignee (Ship to)	Invoice No.	Dated
	QDCOM/24-25/617	1-Jul-24
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 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment
	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 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	Maintenance Charges for Commercial Quatro Plot D Maint Charges for July 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					₹ 6,451.00

(Handwritten signature and stamp)

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 PAN : **AABPM6682M**

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

Company's Bank Details
Bank Name : **Kotak Bank A/c No.9211220122**
A/c No. : **9211220122**
Branch & IFS Code: **Mormugao & KKBK0002495**
for Umiya Builders and Developers



This is a Computer Generated Invoice