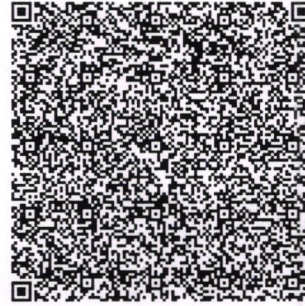


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fdc51c0d645321217ad39ff26c506c6c4388aaaa759786-6d6b6195596ecc89b8
 Ack No. : 112422058818842
 Ack Date : 1-Oct-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
 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

Invoice No.	Dated
QDCom/24-25/1209	1-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Date:- Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Documents Submission Details:

Location: Goa

Date: 08/10/24 Time: 11:55

Employee ID: 1024787

Name: Vineeth

Department: Store

Signature: [Signature]

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent 18% Rental Charges for Commercial Quatro Plot D For Month of Oct 24 Area 667.48*82.687	997212				55,191.91
						4,967.27
						4,967.27
						(-)0.45
	Less : Rounding Off					
	Total					₹ 65,126.00

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 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
 [Signature]
 Authorised Signatory

DEPT : STORE

This is a Computer Generated Invoice