

GSTIN:02AQNPC7928G2ZV

CASH/CREDIT

(M): 98165 79000

TAX INVOICE

Govt. of India/State Form GST-06 [See Rule 10 (01)]



VIRSA COMPLEX

Main Gate Green Avenue Colony, NH-503, Jalgran Tabba,
Distt. Una (H.P.)-174303

Inv. No. 02

Dated 22/08/2024

M/s TRAVEL - food services Private Limited.

Vehicle No. _____ GSTIN 02AADCB2762LIZU

Place of Supply _____ State Code _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount (₹)
1	Rent (Building) for the m/o July-2024	997211			300,000
Total Amount Before Tax					300,000
Add : CGST @ 9%					27,000
Add : SGST @ 9%					27,000
Add : IGST @ _____					-
Total Amount After Tax					354,000
Amount (in words) <i>Three lakh fifty four thousand only</i>					
GST Payable on Reverse Charge					

E.&O.E.

Note: All disputes subjects to UNA Jurisdiction only.

[Signature]
22-08-2024