



HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

TAX INVOICE

IRN No.	77dd7941b369c91bc59f8752111d8b5c4a7c455e5c0601218aa3244769ee6b3b		
Ack No.	162418477620424	Ack Date	2024-10-02 16:14:00
Tenant	TFS R AND WORK PVT LTD	Lease ID	EKH000004
Tenant Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD, TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	Billing Period	01 Oct-24 to 31 Oct-24
		Invoice No.	EKCM2425-000018
Tenant PAN No	AADCT1597R	Invoice Date.	02-10-2024
		Due Date	09-10-2024
Tenant GSTIN	23AADCT1597R1ZP	Address	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD, TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552
State Name	Madhya Pradesh		
State Code	23		
Unit Chargeable (Sq.Ft)	5,047.00	PAN No.	AAECH6959C
Unit Carpet Area	1,682.00	GSTIN	23AAECH6959C1ZN
Place Of Supply	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD, TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	State Name	Madhya Pradesh
		State Code	23

Description of Goods and /or Services	SAC Code	Unit No.	Area	Rate	Total Value	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
CAM Charges for the Period of 01 Oct-24 to 31 Oct-24	999799	Unit No. GF-01	5,047.00	24.00	1,21,128.00	1,21,128.00	9%	10,901.52	9%	10,901.52	18%	-
Total					1,21,128.00	1,21,128.00		10,901.52		10,901.52		-

Total Invoice value (in Figures) 1,42,931.04

Total Invoice value (in Words) **Rupees One Lacs Forty Two Thousand Nine Hundred Thirty One and Four Paises Only**

Reverse Charges Applicable : No

Notes:
 1. Make Payment Through RTGS as per details below.
 HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-57500000309219-HDFC0000003-HDFC Bank-26, K G Marg.
 2. Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 57500000309219 - HDFC Bank-26, K G Marg.
 3. Amount billed to be settled by due date . Delay in payment will Attract Interest as per the Lease Agreement and other penal provisions.



This is Computer Generated Invoice No Signature Required

Registered Office: B-376, Upper Ground Floor, Nirman Vihar, New Delhi, District New Delhi, Delhi-110092, India
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