



# HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED

## TAX INVOICE

<b>IRN No.</b>	9ef5945d853caa740805ae4c5a2109a6aff25273bb44924bb0b9e72bc3772a49		
<b>Ack No.</b>	162418805113651	<b>Ack Date</b>	2024-11-05 22:39:00
<b>Tenant</b>	TFS (R & R WORKS ) PVT LTD	<b>Lease ID</b>	EKH000004
<b>Tenant Address</b>	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	<b>Billing Period</b>	01 Nov-24 to 30 Nov-24
		<b>Invoice No.</b>	EKCM2425-000021
<b>Tenant PAN No</b>	AADCT1597R	<b>Invoice Date.</b>	04-11-2024
		<b>Due Date</b>	11-11-2024
<b>Tenant GSTIN</b>	23AADCT1597R1ZP	<b>Address</b>	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552
<b>State Name</b>	Madhya Pradesh		
<b>State Code</b>	23		
<b>Unit Chargeable Area (Sq.Ft)</b>	5,047.00	<b>PAN No.</b>	AAECH6959C
<b>Unit Carpet Area</b>	1,682.00	<b>GSTIN</b>	23AAECH6959C1ZN
<b>Place Of Supply</b>	LAND-KHASRA NO-42/1/B, NH-3 AGRA MUMBAI HIGHWAY, VILLAGE-EKLER, KHURD,TEHSIL-DHARAMPURI, Dhar, Madhya Pradesh, 454552	<b>State Name</b>	Madhya Pradesh
		<b>State Code</b>	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 Nov-24 to 30 Nov-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%	-
<b>Total</b>					<b>1,21,128.00</b>	<b>1,21,128.00</b>		<b>10,901.52</b>		<b>10,901.52</b>		<b>-</b>

**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

**Note:**

- Please Make Payment Through RTGS as per details below.  
"HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED-5750000309219-HDFC0000003-HDFC Bank-26, K G Marg."
- Cheque/D.D in favour of HIGHWAY AMENITIES DEVELOPERS PRIVATE LIMITED - 5750000309219 - HDFC Bank-26, K G Marg.
- 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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