

GSTIN : 03AAIF15626G1ZK

TAX INVOICE

INDOCAN DEVELOPERS

PELICAN PLAZA, FACTORY COMPLET @ FARIKOT COURT, NH-54, VILL PAKKA
 FARIDKOT-151203
 email : Indocandevlopers@gmail.com

Party Details :

Travel Food Services Private Limited
 Ground and First Floor, Pelican Plaza
 Talwandi Road, NH-54, Village Pakka
 Faridkot, Faridkot, Punjab, 151203

Invoice No. : INDC/000492
 Date : 30-09-2024
 Place of Supply : Punjab (03)
 Reverse Charge : N

GSTIN / UIN : 03AADCB2762L1Z5

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount (₹)
1.	Maintenance Charges (CAM) For the Month of Sept 2024	995419	--	--	--	20,000.00
						20,000.00
Add : CGST @ 9.00 %						1,800.00
Add : SGST @ 9.00 %						1,800.00
Grand Total ₹						23,600.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,000.00	1,800.00	1,800.00	3,600.00

Rupees Twenty Three Thousand Six Hundred Only

Bank Details : HDFC Bank LTD
 A/C 50200083164065 IFSC : HDFC0001414 Main Branch Faridkot

Terms & Conditions**E.& O.E.**

- Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Faridkot' Jurisdiction only.

Receiver's Signature :



For Indocan Developers

Digitally signed by SANJAY KUMAR DOTAL
Date: 2024.10.02 11:42:51 +05:30

Authorized Signatory