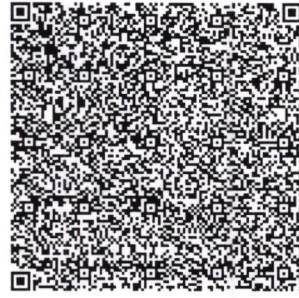


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e0498bbf9141cdd93c61b00a475749e5d6c9d5b-deb683e2242f4ee1838fc51b8  
 Ack No. : 112421286034952  
 Ack Date : 1-Aug-24

<b>Umiya Builders and Developers</b> 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) <b>Travel Food Services Pvt Ltd</b> Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Invoice No.	Dated
	<b>QDCOM/24-25/742</b>	<b>1-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance Charges for Commercial Quatro Plot D Maint Charges for Aug 24 Area 667.48 Sqft@8.19/- Per Sqft	997221				5,466.66
	<b>Output Cgst</b>					492.00
	<b>Output Sgst</b>					492.00

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>Umiya Builders and Developers</b> Office No. 1, Ground Floor, Umiya Quatro "D" commercial, Goa International Airport Road, Dabolim, Vasco, Goa-403801 GSTIN/UIN: 30AABPM6682M1Z1 State Name : Goa, Code : 30 Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> Shop No. 3 Food and Beverag Outlet, Quatro Plot D, Opp Vasco Airport GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Invoice No.	Dated
	<b>QDCOM/24-25/742</b>	<b>1-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>Rounding Off</b>					<b>0.34</b>
<b>Total</b>						<b>₹ 6,451.00</b>

*[Handwritten Signature]*  
**₹ 6,451.00**  
 E. & O.E

Amount Chargeable (in words)

**INR Six Thousand Four Hundred Fifty One Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
997221	5,466.66	9%	492.00	9%	492.00	984.00
<b>Total</b>			<b>5,466.66</b>		<b>492.00</b>	<b>984.00</b>

Tax Amount (in words) : **INR Nine Hundred Eighty Four Only**

Company's PAN : **AABPM6682M**

Declaration

Payable within 07 days from the date of invoice or else 18% Interest will be charged.

Company's Bank Details

Bank Name : **Kotak Bank A/c No.9211220122**

A/c No. : **9211220122**

Branch & IFS Code : **Mormugao & KKBK0002493**

for Umiya Builders and Developers



Authorised Signatory

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