



MP INDUSTRIAL DEVELOPMENT
CORPORATION LTD.



1022112005069

MP Industrial Development Corporation Ltd.

21, Arera Hills Bhopal, 462011

Email : helpdesk@mpidc.co.in

GSTIN No. : 23AACCM6080D1ZU

Demand Note To ,

HIM TEKNOFORGE LIMITED,
Full Address - PLOT NO. 264-268, SECTOR-1,
PITHAMPUR ,
Plot No. - 264 TO 268 & 268-A ,
hr.unit1@htlp.co.in,
Mobile No. - 9993173368 ,
GSTIN NO - 23AAACG8584G1ZJ

Demand Note No : 1022112005069

Demand Note Date : 24/07/2023

Payment Date : 09/08/2023

Payment Status : Paid

Lease Bill Year : 2023

Transaction Number : TXN12644610576235

Subject : Lease Rent Bill for bill year 2023 for Lease ROL-5632.

#	DESCRIPTION	TOTAL IN (INR)
01	Current Lease Amount	16,283.00
02	CGST On Current Lease Amount	1,465.47
03	SGST on Current Lease Amount	1,465.47
04	Annual Maintenance Charges of Industrial Area (@8/- per Sqmt.)	1,10,080.00
05	CGST on Maintenance @9%	9,907.20
06	SGST on Maintenance @9%	9,907.20
07	Interest (As per T&C of Year Lease Bill)	3,496.62
08	SGST on Interest @9%	314.70
09	CGST on Interest @9%	314.70
10	Old Lease Amount	0.00
11	CGST On Old Lease Amount	0.00
12	SGST On Old Lease Amount	0.00
13	Old Maintenance Charge	0.00
14	SGST On Old Maintenance Charge	0.00
15	CGST On Old Maintenance Charge	0.00
16	Old Interest	0.00
17	CGST On Old Interest	0.00

18	SGST On Old Interest	0.00
19	TDS on Maintenance (-)	2,202.00
20	TDS on Lease Rent (-)	0.00
21	TDS on Interest (-)	0.00
22	Advance Amount (-)	0.98
Total Amount		1,51,032.00

In Words : One Lakh Fifty One Thousand Thirty Two Only.