



MP INDUSTRIAL DEVELOPMENT
CORPORATION LTD.



1022112005070

MP Industrial Development Corporation Ltd.

21, Arera Hills Bhopal, 462011

Email : helpdesk@mpidc.co.in

GSTIN No. : 23AACCM6080D1ZU

Demand Note To ,

Him Teknoforge Ltd unit2,
Full Address - PLOT NO 95-100 SECTOR -II,
PITHAMPUR DHAR ,
Plot No. - 95 - 100 ,
accounts.unit2@htlp.co.in,
Mobile No. - 9993173368 ,
GSTIN NO - 23AAACG8584G1ZJ

Demand Note No : 1022112005070

Demand Note Date : 24/07/2023

Payment Date : 09/08/2023

Payment Status : Paid

Lease Bill Year : 2023

Transaction Number : TXN12644829595424

Subject : Lease Rent Bill for bill year 2023 for Lease ROL-12181.

| # | DESCRIPTION | TOTAL IN (INR) |
|----|--|----------------|
| 01 | Current Lease Amount | 2,14,192.00 |
| 02 | CGST On Current Lease Amount | 19,277.28 |
| 03 | SGST on Current Lease Amount | 19,277.28 |
| 04 | Annual Maintenance Charges of Industrial Area (@8/- per Sqmt.) | 1,55,776.00 |
| 05 | CGST on Maintenance @9% | 14,019.84 |
| 06 | SGST on Maintenance @9% | 14,019.84 |
| 07 | Interest (As per T&C of Year Lease Bill) | 10,237.47 |
| 08 | SGST on Interest @9% | 921.37 |
| 09 | CGST on Interest @9% | 921.37 |
| 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 (-) | 3,116.00 |
| 20 | TDS on Lease Rent (-) | 0.00 |
| 21 | TDS on Interest (-) | 1,374.00 |
| Total Amount | | 4,44,153.00 |

In Words : Four Lakh Forty Four Thousand One Hundred Fifty Three Only.