

**TAX INVOICE**

<b>TRADE FACILITIES MANAGEMENT (INDIA) PVT. LTD.</b> Kamala House, 2nd Floor, Kamala City, S. B. Marg, Lower Parel (W), Mumbai 400 013 GSTIN/UIN: 27AAECT4091R1ZL State Name : Maharashtra, Code : 27 CIN: U93030MH2012PTC235244	Invoice No. <b>2023-24/0147</b>	Dated <b>29-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>JAYANT SIRSAT(HUF)/JAYANT SIRSAT/SUSHAM SIRSAT(201</b> Unit No. 201 to 203, 2nd Floor, Trade Centre, Kamala City, Kamala Mill Compound, S. B. Marg, Lower Parel - (W), Mumbai - 400 013. GSTIN/UIN : 27AAHPS3113P1ZB State Name : Maharashtra, Code : 27	Reference No. & Date. <b>2023-24/0147 dt. 29-Jul-23</b>	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>JAYANT SIRSAT(HUF)/JAYANT SIRSAT/SUSHAM SIRSAT(201</b> Unit No. 201 to 203, 2nd Floor, Trade Centre, Kamala City, Kamala Mill Compound, S. B. Marg, Lower Parel - (W), Mumbai - 400 013. GSTIN/UIN : 27AAHPS3113P1ZB State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>MAINTENANCE CHARGES</b> 01.07.2023 to 30.09.2023 (@ 6/- Per Sq. Ft Per Month ) CGST OUTPUT 9% SGST OUTPUT 9% Less: <b>ROUNDED OFF</b>	997213				1,17,810.00  10,602.90 10,602.90 (-)0.80
<b>Total</b>						<b>₹ 1,39,015.00</b>

Amount (in words) E. & O.E

**Indian Rupees One Lakh Thirty Nine Thousand Fifteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997213	1,17,810.00	9%	10,602.90	9%	10,602.90	21,205.80
<b>Total</b>	<b>1,17,810.00</b>		<b>10,602.90</b>		<b>10,602.90</b>	<b>21,205.80</b>

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Two Hundred Five and Eighty paise Only**

Remarks:  
 Maintenance charges (01.07.2023 to 30.09.2023)@6/- Per Sq.ft Per Month.

Company's PAN : **AAECT4091R**

Declaration

Please clear the bill within due date to avoid interest & penalty. Interest will be charged @ 21% p.a. for payment made after due date.

for **TRADE FACILITIES MANAGEMENT (INDIA) PVT. LTD.**

Authorised Signatory