

Name: Hotel Curry Leaves

Industrial

Satpur

Area:

Address:

Invoice cum

Receipt

GL24244183

Number:

Invoice cum

Receipt

20-08-2023

Date:

Issuing

SPA Division Nashik

GST NO:

Office:

Plot No:

C-4/3

State Code:

Part A: With Tax

Sr No	Description	Amount	HSN/SAC	GST %	CGST	SGST	TDS%	TDS AMOUNT	Sub-Total
1	Development charges	136177.92	998599	18.00	12256.01	12256.01	0.00	0.00	160689.94
2	Scrutiny Charges	2275.36	998599	18.00	204.78	204.78	0.00	0.00	2684.92
3	Compound Wall	250.00	998599	18.00	22.50	22.50	0.00	0.00	295.00
Total Amount		138703.28			12483.29	12483.29			163669.86

Part B: Without Tax

Sr No	Description	Amount	TDS%	TDS AMOUNT	Sub-Total
1	Labour Cess (SPA)	370601.22	0.00	0.00	370601.22
Total Amount				370601.22	370601.22

Amount Paid: ₹ 534271.08

Amount Paid In Words: Five Lakh Thirty Four Thousand Two Hundred Seventy One rupees and Eight paise only

Payment Mode: Online

Please note: Cheque/Demand draft acceptance is subject to realization

Please ensure that the taxes deducted are paid within the due date and provide Form 16A within the period stipulated in law