

I UTILITIES LTD.

Regd Office: Gurugram, Haryana, India 122022

GSTIN Address:

Premises Address:



ORIGINAL for Recipient

I F

TAX INVOICE

Bill Number	: S	Invoice Date	: 08/09/2020
Lease/Prop/Sub-Prop No.		Pay by Date	: 23/09/2020
Brand Name	:	Accounted Upto	: 07/09/2020
Tenant Name	: IN ET R OMPANY PRIVATE LIMITED	Area(SQFT)/ Rate(Rs.)	: 1642.00 / 1
Customer Name	:	Customer/Tenant	: 0
Tenant Address	: Unit no 404 , D ict Ce lhi, 110017 , PAN:	GSTIN	
Place Of Supply	: 07-DELHI	PAN NO.	
HSN	: 9954	CIN NO.	: U01300F
Bill Period	: 01/09/2020 - 30/09/2020	Comapany GSTIN	: 07AA

(a) Comman Area Maintenance & Upkeep Changes (Provisional)	21,214.64
(b) Maintenance & Upkeep Charges for parking slots (Provisional)	0.00
(c) Central tax @ 9.00%	1909.00
(d) State Tax @ 9.00%	1909.00
Sub Total	28032.64
Previous Balance	-56,670.50
Total Amount due against time bill by 23/09/2020	-31,637.86

Amount In Words : Rupees Fifteen Thousand Seven Hundred Seventy Six And Sixty Paise Only.

For : DL D.

(AUTHORIZED SIGNATORY)

CC: DEVELOPERS LIMITED

- 1). Cheques Should be made In favour Of I UTILITIES LTD. No Cash Payment Should be accepted.
- 2). A Charge Of Rs 500+ Taxes shall be levied in case of every dishououred cheque.
- 3). Intrest is applicable will be charged on all delayed payments.
- 4). TDS to be deducted at basic amount.
- 5). This is a provisional bill. A bill based on actual expenses shall be raised and shall be payable at the end of the financial year.
- 4). Whether tax is payable on reverse charge basis-No.