

GSTIN : 09AABCY1603K1ZB

ESTATES

YG ESTATES FACILITIES MANAGEMENT PVT LTD
Plot No.59, Riana Perrito, 3rd Floor, Sector-136, Noida, U.P-201304

GSTIN No. : 09AABCY1603K1ZB

Permanent Account Number : AABCY1603K

State Name : Uttar Pradesh - Code : 09

To,

Customer Code : 4000024450

Dharampal Premchand Ltd NE-2207

Plot-03 Sec - 94 Noida

G B Nagar -201301

GST No. : 09AAACD1952B1Z4

Tax Invoice

Date : 16-11-2023

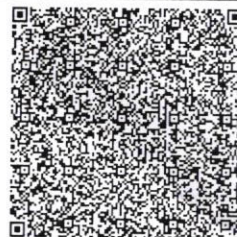
Invoice No. : UPR/23-24/Y96969

Shop/Flat : NOVA-2207

Site Name : Supernova

Ack No : 142313770290144

Ack Date : 16-11-2023



IRN No : 1fa1a03f03f27c892ae2c80259c7569d523582452b9fcfc21e3fc812a21a359c

S.N.	Description of Services	HSN Code	Quantity	Rate	Taxable Amount	CGST Rate	CGST Amt	SGST Rate	SGST Amt	Total Amount
1.	Minimum Backup Charge 01-10-2023 To 31-10-2023	996912	3.00	110.00	330.00	9.00	29.70	9.00	29.70	389.40
2.	Monthly CAM Charges 01-10-2023 To 31-10-2023	995419	1,380.00	5.00	6,900.00	9.00	621.00	9.00	621.00	8,142.00
3.	Backup Electricity Charge 01-10-2023 To 31-10-2023 Op. Read : 0 Cl. Read : 0	996912	--	--	0.00	9.00	--	9.00	--	0.00
4.	Coupan Service Charge 01-10-2023 To 31-10-2023	996912	1.00	40.00	40.00	9.00	3.60	9.00	3.60	47.20
5.	Club Charges 01-10-2023 To 31-10-2023	999729	1.00	1,000.00	1,000.00	9.00	90.00	9.00	90.00	1,180.00

		Total			8,270.00		744.30		744.30	9,758.60
					Total Amount Before Tax					8,270.00
Rs. Nine Thousand Seven Hundred Fifty Eight and Paise Sixty Only					Add :	CGST				744.30
					Add :	SGST				744.30
					Total Tax Amount					1,488.60
					Total Amount After Tax					9,758.60

Kindly send us a cheque in the name of YG ESTATES FACILITIES MANAGEMENT PVT. LTD.
by the 15th of this month.If payment is not remitted of submitted bills even after given
credit period then YGEFMP will have the right to make the bills of interest on basis of
@ 2% per month of overdue outstanding after the due date.

For YG ESTATES FACILITIES MANAGEMENT PVT. LTD.

Reciever's Signature

E. & O. E.

Authorized Signatory

Corp. Office : Plot No. 59, 3rd Floor Sector 136, Noida, G.B.Nagar, Uttar Pradesh - 201304, INDI

This is an computer generated invoice & does not require any signature