

TAX INVOICE

INVOICE # 7839/2024-2025
INVOICE DATE 2024-10-14

ANDHRA PRADESH MARITIME BOARD
BEACH ROAD, KAKINADA, AP-533007
GSTIN 37AAAGA2316N1ZJ
PAN AAAGA2316N

AGENCY GMR ENERGY LTD
GSTIN No 37AAACT8420A1ZQ
PORT Kakinada
DEPARTMENT PO KKD

S.no	Description of Services	Type of Services	SAC Code	Service Amt	GST(%)	IGST	CGST	SGST	Total Item Value
1	Fee towards Interest @18.5% on Ground Rent for the period from 29-04-2024 to 14.10.2024 @ 169 days.	Land Lease Charges Long	997212	1004782	18	0	90430.38	90430.38	1185642.76
2	Fee towards Liquidate Damage charges @ 1% on the Ground Rent @1,16,825/- @6 months	Land Lease Charges Long	997212	700951	18	0	63085.59	63085.59	827122.18
				1705733			307031.94		2012765

Note: This is a system generated invoice, it doesn't require any signatures