

NON-PO - FI Entry

VC: 134274

USSD: 00009846

EN20001010245001 K-01

**TAX INVOICE**

INVOICE # 7716/2024-2025

INVOICE DATE 2024-10-09

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 Ground Rent on Port land to an extent of Ac.31.81 cents or 153960.40 Sq.yards for the period from 29-04-2024 to 28-05-2025 @ 75.88/- per Sq.yard per annum.	Land Lease Charges Long	997212	11682515	18	0	1051426.35	1051426.35	13785367.7
2	Fee towards Cess @1500/- per Acre per annum @31.81 Acrs	CESS (conservancy)	997212	47715	18	0	4294.35	4294.35	56303.7
				11730230				2111441.4	13841672

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

