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| Page No. 1 of 1 | |  | |  |  | TAX INVOICE | | |  |  |  |  |  | Original Copy |
| **Company Name (Shop Name)**  New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India.  GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y | | | | | | | **Invoice Number**  0001/25-26 | | | | | **Invoice Date**  30-Jul-25 | | |
| **Place of Supply**  07 - Delhi | | | | | **Due date**  14-Aug-25 | | |
| **Reverse Charge**  No | | | | | | | |
| **Billing Details**  **Customer Name**  GSTIN: 29AAACH7409R1ZX  Delhi,India | | | | | | | **Shipping Details**  **Customer Name**  GSTIN: 29AAACH7409R1ZX  Delhi,India | | | | | | | |
| **S. No.** | **Description** | | **Agreement Ref.** | | | **Area (Sq. Ft.)** | | **Rate (₹)** | **Discount (₹)** | | **GST %** | | **GST Amt (₹)** | **Total Amount (₹)** |
| **1 2 3** | **Flat Booking – Unit A-302 Maintenance Advance (12 months) Brokerage Services** | | **AGR-2025-001 AGR-2025-002 AGR-2025-003** | | | **1200 1 1** | | **350.00 24000.00 50000.00** | **20000.00 0.00 0.00** | | **18 18 18** | | **72000.00 4320.00 9000.00** | **472000.00 28320.00 59000.00** |
|  | | Total | |  |  |  | | |  |  |  |  |  | 559,320.00 |
| **Rs. Five Lakh Fifty Nine Thousand Three Hundred and Twenty Only Sale @18% = 474,000.00, CGST = 42,660.00, SGST = 42,660.00 | Total Sale = 474,000.00, Tax = 85,320.00, Cess = 0.00, Add. Cess = 0.00** | | | | | | | | | | | | | | |
| **Terms and Conditions**  E & O.E   1. **Goods once sold will not be taken back.** 2. **Interest @ 18% p.a. will be charged if the payment for SRB Infotech is not made within the stipulated time.** 3. **Subject to 'Delhi' Jurisdiction only.** | | | | **Account Number:**  102000000012789  **Bank:** ICICI Bank  **IFSC:** ICIC789000012  **Branch:** New Delhi  **Name:** Company Name | | | | | | **For Company Name (Shop Name)**  **Signature** | | | | |