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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: 29AAACH7409R1ZXDelhi,India | **Shipping Details****Customer Name**GSTIN: 29AAACH7409R1ZXDelhi,India |
| **S. No.** | **Description** | **Agreement Ref.** | **Area (Sq. Ft.)** | **Rate (₹)** | **Discount (₹)** | **GST %** | **GST Amt (₹)** | **Total Amount (₹)** |
| **123** | **Flat Booking – Unit A-302Maintenance Advance (12 months)Brokerage Services** | **AGR-2025-001AGR-2025-002AGR-2025-003** | **120011** | **350.0024000.0050000.00** | **20000.000.000.00** | **181818** | **72000.004320.009000.00** | **472000.0028320.0059000.00** |
|  | Total |  |  |  |  |  |  |  |  | 559,320.00 |
| **Rs. Five Lakh Fifty Nine Thousand Three Hundred and Twenty OnlySale @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.E1. **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** |