Page No. 1 of 1	TAX INVOICE Origina							
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			Shipping Details					
Customer Name GSTIN: 29AAACH7409R1ZX			Customer Name GSTIN: 29AAACH7409R1ZX					
Delhi,India			Delhi,India					
S. No. Description	Agreement Ref.	Area (Sq. Ft.)	. Rate (₹)	Discount (₹)	GST %	GST Amt	Total Amount (₹)	

. No.	Description	Agreement Ref.	Area (Sq. Ft.)	Rate (₹)	Discount (₹)	GST %	GST Amt (₹)	Total Amount (
	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:

10200000012789

Bank: ICICI Bank

IFSC: ICIC789000012

Branch: New Delhi

Name: Company Name

For Company Name (Shop Name)

Signature