## **Company Name (Shop Name)**

New Delhi, Delhi, 110058, India., New Delhi, Delhi, 110058, India. GSTIN - 09AAACH7409R1ZZ | PAN - BEUPK7566Y

**Billing Details** 

Customer Name GSTIN: 29AAACH7409R1ZX

Delhi, India

Invoice Number : 0001/25-26

Invoice Date : 30-Jul-25
Due date : 14-Aug-25
Place of Supply : 07 - Delhi

Reverse Charge : No

			Reverse Charge : No					
S. 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

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

 ${\bf 1.}\,\, {\bf Goods}\, {\bf once}\, {\bf sold}\, {\bf will}\, {\bf not}\, {\bf be}\, {\bf taken}$ 

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**