## **ORIGINAL FOR RECIPIENT**

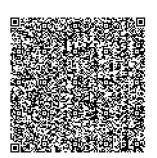
# PACIFIC Let's create together

## PACIFIC DEVELOPMENT CORPORATION LIMITED

Billing Add.:PACIFIC MALL,,APOLLO STATION AT JASOLA,,MATHURA ROAD,DELHI,110025.

Corp. Off.: PACIFIC MALL JASOLA, 5TH FLOOR JASOLA, APOLLO METRO STATION NEW DELHI, 110025

Regd. Off.:Ground Floor-42, Pacific Mall, Tagore Garden, Najafgarh Road, New Delhi ,110018.



5,900.00

TAX INVOICE				
IRN : elaeba86991a94197b702a1bee66ad656f5accb8eb81a1e6cf571ea034ab81cb ACK NO. : 412220033746187				
ACK DATE : 01.07.2025				
Billed To: Account Summary				
Invoice No. : 2526009930	Previous Dues (A) :		4,012.00	
Invoice Date : 01.07.2025				
FI Doc No : 3900010257	Adjustments (B) :		0.00	
Shop No(s) : BTSLGF01	Payments (C) :			
Supply Type Code. : B2B	Current Charges (D) :		5,900.00	
Reverse Charge : No	Net Amt Payable (A+B-C+D) :		9,912.00	
			9,912.00	
Bill Period : (From - To)	Due date of payment			
01.07.2025 - 31.07.2025	Amt Payable After D	ue Date	9,912.00	
Particulars			Amount	
Fixed Rental Charges			5,000.00	
Sub Total:			5,000.00	
CGST @ 9.00 %		450.00		
SGST @ 9.00 %			450.00	
	Invoice No.: 2526009930 Invoice Date: 01.07.2025 FI Doc No: 3900010257 Shop No(s): BTSLGF01 Supply Type Code.: B2B Reverse Charge: No  Bill Period: (From - To) 01.07.2025 - 31.07.2025	Account Start Date : 01.07.2025  Invoice No. : 2526009930 Invoice Date : 01.07.2025 FI Doc No : 3900010257 Shop No(s) : BTSLGF01 Supply Type Code. : B2B Reverse Charge : No  Bill Period : (From - To) 01.07.2025 - 31.07.2025  Sub Total: CGST @ 9.00 %	### ACK NO. : 412220033746187	

#### Terms & Conditions:

 $\verb|**"Without Prejudice"| Interest on delayed payment shall be applicable.$ 

Note: Cheque/DD is to be issued in favour of PACIFIC DEVELOPMENT CORPORATION LIMITED

# **Bank Details for Electronic and Fund Transfer**

Bank Name : - HDFC BANK LTD.
Bank Account No. : 50200070536591

Total : Five Thousand Nine Hundred Rupees

IFSC Code : HDFC0002653

#### Payment QR code:



## Please Note our

PAN No : AAACN3524H

GSTIN No : 07AAACN3524H1ZQ

Company CIN No : U74999DL1996PLC077149

Accounting Code Of Service 997212

Accounting code of Service 997212

: RENTAL OR LEASING SERVICES INVOLVING

Description of Service : OWN OR LEASED NON-RESIDENTIAL PROPERTY

FOR PACIFIC DEVELOPMENT CORPORATION LIMITED

