

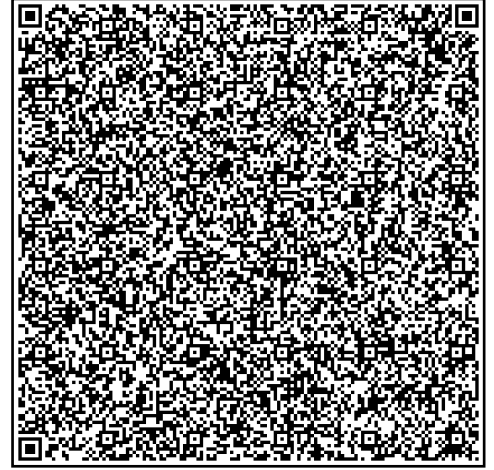
Tax Invoice

e-Invoice

IRN :
2cc1649a81f03b9c5049895e90ce75d7e0dc175098ef30e12c19b739ed00e82b

Ack No. : 162211728451747

Ack Date : 18/04/2022



Supplier Information :
Indore Development Authority
State : 23 - 452003
State Code : 23
GSTIN : 23AAAJ10103J1ZW

Details of Invoice :
Invoice Number :
Invoice Date : 12/04/2022

Recipient Information :
23AMZPR6719C1ZM
State : 23-0
State Code : 23
GSTIN: 23AMZPR6719C1ZM

Ship to Addresss

Sr.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc.%	Amount
1	Lease renewal charges	997211	1				53,508.00
	CGST						4,816.00
	SGST						4,816.00
2	Lease Renewal Lease Rent	997211	1				20,306.00
	CGST						1,828.00
	SGST						1,828.00
3	Lease Renewal Compounding Fee(Late renewal)	997211	1				53,508.00
	CGST						4,816.00
	SGST						4,816.00
4	Lease Renewal Compounding Fee (Lateleaserentpaid)	997211	1				2,031.00
	CGST						183.00
	SGST						183.00
5	Lease Renewal Comp. Fee (Trans.inRestrictedPeriod)	997224	1				257,507.00
	CGST						23,175.00
	SGST						23,175.00
	Total		5				456,496.00

Amount Chargeble (in words)
FOUR LAC FIFTY SIX THOUSAND FOUR HUNDRED AND NINTY SIX ONLY