

Receipt No : 106745

Date : 04-Nov-2020

Applicant's Name : Rimpay Singla W/O Rajneesh Singla,Rajneesh Singla S/O Ruldu Ram Singla

Property No : 8231

Scheme : Aerocity

GST : 2089.83

Construction Extension Fees : 11610.17

Total Amount : 13700

DD No. 056851 / 04-Nov-2020

Bank Name : State Bank of India

Receipt Clerk

Government of India/State
Greater Mohali Area Development Authority
Form GST INV-1

Reference Number of an Invoice

1. GSTIN 03AAALG0872G1ZJ

2. Name Greater Mohali Area Development Authority

3. Address PUDA Bhawan, Sector-62, S.A.S Nagar

4. Serial No of Invoice 15527

5. Date of Invoice 04-Nov-2020

Details of Payer

1. GSTIN -

2. Name Rimpay Singla W/O Rajneesh Singla,Rajneesh Singla S/O Ruldu Ram Singla

3. Address 8231 , Aerocity

Sr. no.	Description of Services	SAC	Taxable Value	CGST		SGST	
				Rate Amt.	Rate Amt.	Rate Amt.	Rate Amt.
1	Construction Extension Fees	997212	11610.17	9	1045.9	1045	1045
Total				1045		1045	13700.17
Total Invoice Value (In figures) Total Invoice Value(In Words)							