




Original for Recipient

TAX INVOICE

From : Advant IT Park Pvt. Ltd. - TOWER II Plot No.7, Sector 142 Noida Expressway Noida-201305 INDIA PAN : AAFCA0572P CIN : U72200DL2004PTC130799 GSTIN :09AAFCA0572P1ZB E-Mail : accounts@advantindia.com Tel : 0120-2459820/839/817			Invoice No : AR/2020/ 5230		Dated : 05-Oct-2020	
			Customer Order No. & Date :		Due Date : 12-Oct-2020	
			Note: In case of delay in payment beyond the due date, Interest will be charged as per agreed terms.			
Bill To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9			Ship To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9			
S.No.	Description of Goods / Services	HSN / SAC Code	Quantity	Rate	Per	Amount
1	Maintenance Charges	995479	1084.00	18.50	sqft	20,054.00
						20,054.00
	CGST @ 9%					1,804.86
	SGST @ 9%					1,804.86
Round Off						0.28
Total						Rs 23,664.00
Whether Tax is payable under Reverse Charge Basis ? : No						
Amount Chargeable: (in words)						E. & O.E.
Rupees : Twenty-Three Thousand Six Hundred Sixty-Four Only						
Remarks: (Being CAM Charges for the Month of Oct,2020)						
Declaration: We declare that this invoice shows the actual price of the goods /services described and that all particulars are true and correct.			for Advant IT Park Pvt. Ltd. - TOWER II  Authorised Signatory			
This is a Computer Generated Invoice.						



Original for Recipient


TAX INVOICE

From : Advant IT Park Pvt. Ltd. - TOWER II Plot No.7, Sector 142 Noida Expressway Noida-201305 INDIA PAN : AAFCA0572P CIN : U72200DL2004PTC130799 GSTIN : 09AAFCA0572P1ZB E-Mail : accounts@advantindia.com Tel : 0120-2459820/839/817			Invoice No : AR/2020/ 5231		Dated : 05-Oct-2020	
			Customer Order No. & Date :		Due Date : 12-Oct-2020	
			Note: In case of delay in payment beyond the due date, Interest will be charged as per agreed terms.			
Bill To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant,IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9			Ship To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9			
S.No.	Description of Goods / Services	HSN / SAC Code	Quantity	Rate	Per	Amount
1	Internal Line Distribution Losses	996911	3.00	100.00	kw	300.00
						300.00
	CGST @ 9%					27.00
	SGST @ 9%					27.00
Round Off						0.00
Total						Rs 354.00
Whether Tax is payable under Reverse Charge Basis ? : No						
Amount Chargeable: (in words)						E. & O.E.
Rupees : Three Hundred Fifty-Four Only						
Remarks: (Being Internal Line Distribution Losses for the Month of Oct,2020)						
Declaration: We declare that this invoice shows the actual price of the goods /services described and that all particulars are true and correct.			for Advant IT Park Pvt. Ltd. - TOWER II  Authorised Signatory			
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Original For Recipient

Bill Of Supply

From : Advant IT Park Pvt. Ltd. - TOWER II Plot No.7, Sector 142 Noida Expressway Noida-201305 INDIA PAN : AAFCA0572P CIN : U72200DL2004PTC130799 GSTIN : 09AAFCA0572P1ZB E-Mail : accounts@advantindia.com Tel : 0120-2459820/839/817		Invoice No : BOS20202666		Dated : 05-Oct-2020		
		Customer Order No. & Date :		Due Date : 12-Oct-2020		
		Note: In case of delay in payment beyond the due date, Interest will be charged as per agreed terms.				
Bill To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9		Ship To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9				
S.No.	Description of Goods / Services	HSN / SAC Code	Quantity	Rate	Per	Amount
1	Electricity Charges (R)	996912	342.55	8.54	Unit	2,925.38
2	FIXED DEMAND CHARGE	996912	3.00	400.00	KVA	1,200.00
3	Electricity Duty on Fixed Demand Charges @ 7.5 %	996912	3.00	30.00	KVA	90.00
4	Electricity Duty on Consumption @ 7.5%	996912	342.55	0.64	Unit	219.23
						4,434.61
Round Off						0.39
Total						Rs 4,435.00
Whether Tax is payable under Reverse Charge Basis ? : No						
Amount Chargeable: (in words)						E. & O.E.
Rupees : Four Thousand Four Hundred Thirty-Five Only						
Remarks: (Being Electricity Chages for the Month of Sep,2020)						
Declaration: We declare that this invoice shows the actual price of the goods /services described and that all particulars are true and correct.			for Advant IT Park Pvt. Ltd. - TOWER II 			
This is a Computer Generated Invoice.						



Original for Recipient

TAX INVOICE

From :
Advant IT Park Pvt. Ltd. - TOWER II
Plot No.7, Sector 142 Noida Expressway
Noida-201305
INDIA
PAN : AAFA0572P
CIN : U72200DL2004PTC130799
GSTIN : 09AAFA0572P1ZB
E-Mail : accounts@advantindia.com
Tel : 0120-2459820/839/817

Invoice No : AR/2020/ 5232**Dated : 05-Oct-2020****Customer Order No. & Date :****Due Date : 12-Oct-2020**

*Note: In case of delay in payment beyond the due date,
Interest will be charged as per agreed terms.*

Bill To :
Ashplan Private Limited
Unit No. B-912, 9th Floor, Tower-B,
Advant IT Park,
Plot No. 7, Sector-142, Noida,
UP-201305
GSTIN - 09AAQCA1183P1ZZ
STATE- Uttar Pradesh
STATE CODE- 9

Ship To :
Ashplan Private Limited
Unit No. B-912, 9th Floor, Tower-B,
Advant IT Park,
Plot No. 7, Sector-142, Noida,
UP-201305
GSTIN - 09AAQCA1183P1ZZ
STATE- Uttar Pradesh
STATE CODE- 9

S.No.	Description of Goods / Services	HSN / SAC Code	Quantity	Rate	Per	Amount
1	Electricity Charges (DG)	998599	1.11	22.09	Unit	24.52
2	Electricity Charges (DG)	998599	1.78	22.09	Unit	39.32
						63.84
						CGST @ 9% 5.75
						SGST @ 9% 5.75
Round Off						-0.34
Total						Rs 75.00

Whether Tax is payable under Reverse Charge Basis ? : No**Amount Chargeable: (in words)**

E. & O.E.

Rupees : Seventy-Five Only**Remarks: (Being DG Charges for the Month of Aug,2020)****Declaration:**

We declare that this invoice shows the actual price of the goods /services described and that all particulars are true and correct.

for Advant IT Park Pvt. Ltd. - TOWER II



This is a Computer Generated Invoice.



Advant - Navis Business Park

Plot No. 7, Sec 142, Noida-201305 U.P.

Electricity Bill Cum Notice

Month : Sep-2020

Ashplan Private Limited B 912

Detailed Monthly Statement:

Date : 05-Oct-2020

UNIT NO : B 912

Reading From : 01-09-2020 Reading To : 30-09-2020 Credit Balance : 27025.93

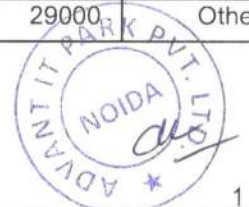
Max Demand (kVA) : 3.00

Max Demand (kW) : 3.00

Frequency : Monthly Days : 30 Power Factor : 0.99

Charges	Quantity	Rate (Rs.)	Unit	Amount (Rs.)
(1) Fixed Demand Charges	3.00	400.00	kVA	1,200.00
(2) Electricity Charges EB Consumption(01 Sep-30 Sep)	342.55	8.54	kWh	2,925.00
(A) TOTAL ELECTRICITY CHARGES	342.55			4,125.00
(1) Electricity Duty on A		7.50	%	309.00
(2) Regulatory Surcharge on A		0.00	%	0.00
(B) TOTAL ELECTRICITY MISC. CHARGES				309.00
(C) TOTAL (A + B)				4,434.00 ✓
DG Consumption(01 Sep-15 Sep)	1.11	22.06	kWh	25.00
DG Consumption(16 Sep-30 Sep)	1.78	22.06	kWh	39.00 ✓
(2) Internal Line Losses Charges	3.00	100.00	kW	300.00 ✓
(3) CAM Charges	1,084.00	18.50	Sq. Ft	20,054.00 ✓
(4) Parking Charges	0	3,500.00		0.00
(5) Bike Parking Charges	0	750.00		0.00
(6) Overload Charges	0.00	1,500.00		0.00
(7) Reconnection Charges		2,000.00	Rs.	0.00
(8) Arrear Charges				0.00
(9) Interest Deduction		2.00	%	0.00
(D) TOTAL SERVICE CHARGES				20,418.00
(1) Goods and Services Tax on C		18.00	%	3,675.00
(2) Education Cess		0.00	%	0.00
(3) Secondary Education Cess		0.00	%	0.00
(E) TOTAL TAXES AND CESS				3,675.00
(F) TOTAL PAYABLE BILL (C + D + E)				28,528.00
(G) Late Payment Charges				0.00
(H) AMOUNT AFTER DUE DATE (F + G)				28,528.00


Month	EB Charges	DG Charges	Total Charges	Max Demand	Recharge Amount Details		
					Date	Amount	Mode
Aug-2020	2606	91	28218	2.76	30 Sep 2020	29000	Others
Jul-2020	3254	139	28970	2.98	29 Sep 2020	-826	Others
Jun-2020	1689	8	28904	3.34	31 Aug 2020	29000	Others





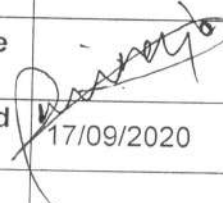
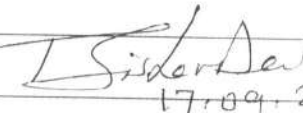
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From : Advant IT Park Pvt. Ltd. - TOWER II Plot No.7, Sector 142 Noida Expressway Noida-201305 INDIA PAN : AAFCA0572P CIN : U72200DL2004PTC130799 GSTIN :09AAFCA0572P1ZB E-Mail : accounts@advantindia.com Tel : 0120-2459820/839/817		Invoice No : AR/2020/ 4967	Dated : 29-Sep-2020			
		Customer Order No. & Date :	Due Date : 06-Oct-2020			
		Note: In case of delay in payment beyond the due date, Interest will be charged as per agreed terms.				
Bill To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9		Ship To : Ashplan Private Limited Unit No. B-912, 9th Floor, Tower-B, Advant IT Park, Plot No. 7, Sector-142, Noida, UP-201305 GSTIN - 09AAQCA1183P1ZZ STATE- Uttar Pradesh STATE CODE- 9				
S.No.	Description of Goods / Services	HSN / SAC Code	Quantity	Rate	Per	Amount
1	Repair & Maintenance	995469	1.00	700.00	Nos	700.00
						700.00
	CGST @ 9%					63.00
	SGST @ 9%					63.00
Round Off						0.00
Total						Rs 826.00
Whether Tax is payable under Reverse Charge Basis ? : No						
Amount Chargeable: (in words)						E. & O.E.
Rupees : Eight Hundred Twenty-Six Only						
Remarks: (Being Repair Maintenance Charged vide Ticket Number: 147781, DT.17.09.2020)						
Declaration: We declare that this invoice shows the actual price of the goods /services described and that all particulars are true and correct.						for Advant IT Park Pvt. Ltd. - TOWER II  Authorised Signatory
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Advant IT Park Pvt. Ltd.

Format	DOCUMENT ID	IMS/FMT/102
Paid Service Form	VERSION NO	1.0
	EFFECTIVE DATE	01-June-2015

Ticket No.	147781	Date	17/09/2020
Technician Name	Debaraj sahuo	Visit Date	17/09/2020
Customer Representative Name	Parisraja Bajpai	Customer Name	T.B 9 th floor ,unit no-912, ASHPlan Pvt. Ltd.
Problem Description	T-B-912_Request for Closing of AC Vents		
Consumable Required	Visit charge=2 men power*1hours=700 Rupees+GST		
Estimated Cost	Total cost Rs= 700 Rupees +GST		
Client Signature for Approval		Approver Name	Parisraja Bajpai
Work Completed On	17/09/2020	Work Completed By	Debaraj sahuo
Verification Comment of Customer			
Verified By	Bashan Dev	Signature & Date	 17.09.20
Form Submitted to Account on Date		Form Handover to Account Person Name	
Billed By	Bill NO. 4967 Dt. 29-09-20 Rs. 8261/-	Billed On	




18/9/20