

TAX INVOICE



Invoice # 2024-25/001

Date: 4th April 2024

Bill To:

SNEHAL VITTHAL TAYDE
B- 19, Saibaba Nagar, Wadi, Khamgaon,
Buldhana, Buldhana, Maharashtra, 444303
Maharashtra

GST: 27ANUPT0527C1ZT

From:

Rentalgram LLP
6/6, Himalaya, 109 Sea Face Road
Worli, Mumbai - 400018

HSN Code: 997211

GST: 27ABAFR4568H1ZY

Description	RATE	TOTAL
Pool Villa 36 Office Offsite Stay Only	INR 33,898	INR 33,898
CGST 9%	INR 3,051	INR 3,051
SGST 9%	INR 3,051	INR 3,051

Sub Total

INR 40,000

Balance

NIL

The above rates are inclusive of charges for facilities & services rendered

NEFT/Cheque to be drawn in favour of "**Rentalgram LLP**"

HDFC Bank Current Account # 50200045922818

IFSC Code # HDFC0000080 | Branch: Worli, Mumbai

For Rentalgram LLP

Authorized Signatory

Guest name and signature