



SIGNATURE INFRATECH

Signature Group Corporate, 36-A, Vidhya Nagar Phase 2, Hoshangabaad Road, Bhopal (M.P.) 462026,
India
M : (+91) 8959910931 | E : sales@thesignaturegroup.co.in

PARTY NAME:

Priyanka Sharma
Arera Colony
9713753131
priyanka@gmail.com
GSTIN/UIN:

INVOICE #Sep/2024/5232

Invoice Date: Sep 02,2024
Delivery Note
Reference No. & Date.

INVOICE TO:

TRENT LTD(Zudio)
17, Race Course Road,, Opp.Basket Ball Complex,, Indore, Indore, Madhya Pradesh, 452003
081030399592
sonam.patel@nrt.co.in
GSTIN/UIN: 23AAACL1838J1ZO

Due Date: Sep 12,2024
Buyer's Order No.
Terms of Delivery

Description	Quantity	Rate	PER	Amount
RENT INCOME -September 1, 2024-September 30, 2024	9930	47*21.66 %	Month	Rs.101,089.39
OUTPUT-CGST ON RENT		9 %		Rs.9,098.04
OUTPUT-SGST ON RENT		9 %		Rs.9,098.04
R/O				Rs.0.48

Description	Quantity	Rate	PER	Amount
				Total
				Rs.119,285.00
Amount Chargeable (in words): INR One lakh nineteen thousands two hundred and eighty five				

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997212	Rs.101,089.39	9.00 %	Rs.9,098.04	9.00 %	Rs.9,098.04	Rs.18,196.09
Total	Rs.101,089.39		Rs.9,098.04		Rs.9,098.04	Rs.18,196.09
Tax Amount (in words): INR Eighteen thousands one hundred and ninety six						

Thank you!

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