



Gujarat Chamber of Commerce & Industry



ગુજરાત વેપારી મહામંડળ

4114

Tax Invoice

Service Description: Rental or Leasing Services Involving Own or Leased Non Residential Property

Invoice No: RENT/2023-24/014

Invoice date: 01-05-2023

Reverse Charge (Y/N):

N

Original For Recipient /

Duplicate For Supplier

GSTIN of Supplier : 24AAATG3759N1ZC

State: Gujarat

Code

24

Place of Supply : Ahmedabad

Bill to Party

Name: Saurashtra Cement Limited

Address: Near Railway Station P.O. Ranavav, District Porbandar - 360560 Gujarat.

GSTIN : 24ABICS4135J1Z9

State: Gujarat

Code

24

S. No.	Service Description	SAC code	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	402, 4th floor, Pelican Building, Rent for the month of May -2023	997212	74,372	-	74,372	9	6,693.00	9	6,693	-	-	87,758
Total			74,372	-	74,372	9	6,693		6,693	-	-	87,758

Total Invoice amount in words

Rupees: Eighty seven thousand seven hundred fifty eight Only

Total Amount before Tax	74,372
Add: CGST	6,693
Add: SGST	6,693
Add: IGST	-
Total Tax Amount	13,386
Total Amount after Tax:	87,758
GST on Reverse Charge	0

Bank Details

Bank A/C: 312802010046823

Bank Name: Union Bank of India, Ellis Bridge Branch, Ashram Road, Ahmedabad - 380009

Bank IFSC: UBIN0531286

Terms & conditions : As per Rent Agreement



Certified that the particulars given above are true and correct

For Gujarat Chamber of Commerce & Industry

Authorised signatory

CERTIFIED THAT THE BILL NO. 2023-24/014

Common Seal

DATED 01/05/23 IN ORDER AS PER WORK

ORDER/P.O. NO. DATED

AMOUNT APPROVED RS. 82258/-

DEDUCTION RS.

NOTED BY AUTHORIZED BY APPROVED BY

SAURASHTRA CEMENT LIMITED

Regd. Office : Near Railway Station, Adityana Road , Ranavav , Gujarat - 360560 India

CIN : L26941GJ1956PLC000840

Format No -F-07(06)



PO NO. : 9300007209	PO DATE : 03.05.2023
Supplier Name & Address : 0002100117 - GUJARAT CHAMBER OF COMMERCE & INDUSTRY GCCI BUILDINGSHRI AMBICA MILLS COMPOUNDASHRAM ROAD , AHMEDABAD , Gujarat - 380009 India GSTIN : 24AAATG3759N1ZC	Billing Address : SAURASHTRA CEMENT LIMITED Pelican House, 4th Floor Gujarat Chamber of Commerce Compound Ashram Road, Navrangpura Dist : , Ahmedabad , Gujarat - 380009 India GSTIN : 24ABICS4135J1Z9 PAN : ABICS4135J
References : Supplier Reference : Buyer : JAGINDER SINGH KOTHIYAL Phone : Email : jagindersingh@mehtagroup.com	Shipping Address : SAURASHTRA CEMENT LIMITED Pelican House, 4th Floor Gujarat Chamber of Commerce Compound Ashram Road, Navrangpura Dist : , Ahmedabad , Gujarat - 380009 India GSTIN : 24ABICS4135J1Z9
Validity Start Date : 01-04-2023	Validity End Date : 31-03-2024

Dear Sir / Madam,

We are pleased to place the following order for supplies/services with you, subject to terms and conditions specified here along with the general terms and conditions.

Line Item	Material /Service & delivery details	Quantity/UoM	Unit Price	Discount	GST %	Total (INR)
10/10	Pelican Building Rent 100002 RENT (NON RESIDENTIAL) Delivery Date : 31-03-2024 Tracking Number GEN ADMIN Requisitioner Jaginder	24.000 MON	74372.00		18.00	1,784,928
				Gross Total		17,84,928.00
				CGST		1,60,643.52
				SGST		1,60,643.52
				Total Tax		3,21,287.04
				Grand Total		21,06,215.04

Amount in Words : RUPEES TWENTY ONE LAKH SIX THOUSAND TWO HUNDRED FIFTEEN FOUR PAISE ONLY

Payment Terms : D030 / 100% PAYMENT WITHIN 30 DAYS

Header Text :

Ahemdabad Office Rent.

Saurashtra Cement Limited (1000), 2023-2024, May (02)						Page 1 of 1				
Registered Office Saurashtra Cement Limited Near Railway Station, Adityana Road Ranavav-360560 Tel:02801-234200				Corporate Office SCL CORPORATE OFFICE, 178 Backbay Reclamation N. K. Mehta International House Mumbai 400020 Tel:02266-365444						
Invoice - Gross (RE)										
Document No.:		12003088		Reference Document No. :		RENT/23-24/014		Currency:	INR	
Posting Date:		09.05.2023		Reference Document Date:		01.05.2023		INR Conversion Rate:	1.00000	
Document Header Text:				Asset No:						
Plant: 1003				Plant Description: Central Marketing Office SCL						
GL Code / sub GL code	GL Description / sub GL Description	Spcl GL	Debit Amount	Credit Amount	Tax Code	CC Description/ CC Code	PC Description/ PC Code	Assignment		
16104001	GUJARAT CGST RECEIVABLE		6,693.00	0.00	IC		Marketing - Gujarat/ GJ01MKTG			
16104002	GUJARAT SGST RECEIVABLE		6,693.00	0.00	IC		Marketing - Gujarat/ GJ01MKTG			
25301110	VENDOR CLEARING (SERVICE)		74,372.00	0.00	IC	GEN ADMIN & OVERHEAD EXPENSE - CMO AHD/ADMOCMOAHD	Marketing - Gujarat/ GJ01MKTG	930000720900010		
25302120/ 2100117	AHMEDABAD CREDITORS/ GUJARAT CHAMBER OF COMMERCE & INDUS		0.00	80,321.00	IC		Marketing - Gujarat/ GJ01MKTG	0002100117		
26100108	TDS ON RENT BUILDING - 194I		0.00	7,437.00			Marketing - Gujarat/ GJ01MKTG			
Total			87,758.00	87,758.00						
AMOUNT IN WORDS: EIGHTY SEVEN THOUSAND SEVEN HUNDRED FIFTY EIGHT ONLY										
Narration: 402-AHM 4TH FLOOR OFFICE RENT OF MAY-2023										
PO No. :	9300007209	GR/SR No. :	5000326410	Reference key No :	5105651010	Due Date:	31.05.2023			
PO Date:	03.05.2023	GR/SR Date:	03.05.2023	Reference key Date :	09.05.2023	Payment Mode:				
Posted by:		Verified by : J M HALA (107797),			Approved by : _____					