Tax Invoice

THORNTON FACILITY SERVICES PVT LTD
1ST FLOOR, B-100, SECTOR-64, NOIDA-201301
CIN: U74999UP2021PTC152859
GSTIN/UIN: 09AAICT8864G1ZP
State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)

MORES TECHNO PVT LTD (TC 636-640)
TOWER- C, UNIT NO- 636-640, PLOT NO- 1
BHUTANI INFRA, ALPHATHUM, SECTOR- 90
NOIDA, GAUTAMBUDDHA NAGAR
GSTIN/UIN : 09AAQCM6754N1ZG
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

MORES TECHNO PVT LTD (TC 636-640)
TOWER- C, UNIT NO- 636-640, PLOT NO- 1
BHUTANI INFRA, ALPHATHUM, SECTOR- 90
NOIDA, GAUTAMBUDDHA NAGAR
GSTIN/UIN : 09AAQCM6754N1ZG
State Name : Uttar Pradesh, Code : 09

Invoice No. **TFS/2024-25/2467**	Dated **1-Nov-24**
Delivery Note	Mode/Terms of Payment **7 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CAM CHARGES RECEIVED** *CAM CHARGES FROM* *01 NOV 2024 TO 30 NOV 2024* *ARE IN SQ FT- 4445* *ARE PER SQ FT-18*	999598				**80,010.00**
	CGST @ 9% (OUTPUT)			*9*	*%*	**7,200.90**
	SGST@ 9% (OUTPUT)			*9*	*%*	**7,200.90**
	R/O					**0.20**
	Total					**₹ 94,412.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Four Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
999598	80,010.00	9%	7,200.90	9%	7,200.90	14,401.80
Total	**80,010.00**		**7,200.90**		**7,200.90**	**14,401.80**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred One and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC BANK LTD**
A/c No. : **50200062526972**
Branch & IFS Code: **SECTOR-62, NOIDA & HDFC0002649**

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

for THORNTON FACILITY SERVICES PVT LTD

Authorised Signatory

This is a Computer Generated Invoice