


# INVOICE

 <p>CrystalTown Hospitality Services Pvt. Ltd. (Formerly known as Central Park Hospitality Services Pvt. Ltd.)                  Accounts Department, The Room                  Central Park-II, Sohna Road, Gurgaon-122018                  GSTIN/UIN: 06AACCI8427J1ZE                  State Name : Haryana, Code : 06</p>	Invoice No. <b>S/B/22-23/3</b> Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>1-Apr-2022</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer 12(C)-14A-Mr Rohtash Mal, Mrs. Ritu Mal & Archita Mal. (Elec.) Apartment No. 14A Elite Tower-C, Belgravia Central Park-II Resorts Hero Honda Road, Sector-48 State Name : Haryana, Code : 06		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Shifting Charges Move In</b>  SGST@9% CGST@9%					<b>4,237.00</b>
2						<b>381.50</b>
3						<b>381.50</b>
<b>Total</b>						<b>₹ 5,000.00</b>

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

**INR Five Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,237.00	9%	381.50	9%	381.50	763.00
<b>Total</b>	<b>4,237.00</b>		<b>381.50</b>		<b>381.50</b>	<b>763.00</b>

Tax Amount (in words) : **INR Seven Hundred Sixty Three Only**

Company's PAN : **AACCI8427J**

for CrystalTown Hospitality Services Pvt. Ltd. (Formerly known as Central Park Hospitality Services Pvt. Ltd.)

Authorised Signatory

This is a Computer Generated Invoice