

BILL OF SUPPLY

AHUJA RESIDENCY PVT LTD N-3/36 DLF City Phase II Gurgaon-122002 MSME REGD NO- HR05E0008087 (Medium) GSTIN/UIN : 06AAHCA4002C1ZH State Name : Haryana, Code : 06 CIN : U55209HR2008PTC38200 E-Mail : parwej@ahujaresidency.com	Invoice No. 14A/KCPL/SD	Dated 21-Mar-22
	Delivery Note	Mode/Terms of Payment 10 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Quantity	Amount
SECURITY DEPOSIT 14A TOWER-12(C) CP-2			80,000.00
Total			₹ 80,000.00

Amount Chargeable (in words) INR Eighty Thousand Only	E & O E
Company's Service Tax No. : AAHCA4002CST001 Declaration: WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS AND SERVICES DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT. IN CASE IF PAYMENT IS MADE BEYOND DUE DATE INTEREST @18% P.A IS TO BE CHARGED. LATE PAYMENT CHARGES ATTRACTS GST @18%	Company's Bank Details A/c Holder's Name : AHUJA RESIDENCY PVT LTD- 1-4-16 Onwards Bank Name : STANDARD CHARTERED BANK A/c No. : 531-0-502439-7 Branch & IFS Code : DLF CYBER CITY & SCBL0036025 SWIFT Code :
	SANDEEP GOYAL Digitally signed by SANDEEP GOYAL Date: 2022.03.21 15:00:10 +05:30 for AHUJA RESIDENCY PVT LTD Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

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