

: Corporate Office : 501-508, 5th Floor, Charmwood Plaza, Eros,  
Garden, Surajkund, Faridabad, Haryana, 121009

## TAX INVOICE

## Details of Receiver (Bill To)

<b>Name</b> : CAFE DURGA <b>Address</b> : SHOP NO-1, MEENAJSEE PURAM BLDG-A-SN-42/1 WADGAON BK, PUNE, Raigad, Maharashtra, 411041 <b>State</b> : Maharashtra <b>State Code</b> : 27 <b>GSTIN</b> : 27APXPK0775Q1ZS			<b>Invoice Date</b> : 27-Apr-2023 <b>Place of Supply</b> : Maharashtra <b>P.O. No.</b> : <b>P.O. Date</b> :		
S.N.	Description of Goods & Services	HSN/SAC Code	Qty.	Rate	Total
1	Towards Advetisment	998363			₹ 1,00,000.00

Invoice Total (In Words) : INR One Lakh Five Thousand Only.

Sub Total	₹ 1,00,000.00
Output IGST @5%	₹ 5,000.00
<b>TOTAL</b>	<b>₹ 1,05,000.00</b>

All Payment Should be made in Favour of  
**FRANCHISEINDIA.COM PRIVATE LIMITED**  
(PAN- AANCS9219D) GSTIN- 06AANCS9219D1Z6  
**CIN: 74110DL2010PTC198418**

## TERMS OF GOODS &amp; SERVICES

- 1) Discrepancies if any should be intimated within a week to Franchiseindia.com Pvt.Ltd.
- 2) Delay in payment will attract interest at 24% per annum.
- 3) All disputes subject to Delhi Jurisdiction.
- 4) Any amount paid as advance against this invoice is non refundable.
- 5) Inclusive of food, if Applicable.
- 6) TDS will be applicable on our services @ 2% on Basic Value.
- 7) All Payment Should be made in Favour of Franchiseindia.com Pvt. Ltd.

## Company's Bank Details

Bank Name : **HDFC Bank-210**  
A/c No. : **13212320000210**  
Branch & IFS Code: **SWIFT CODE :  
Charmwood Branch,  
Faridabd-1210009 &  
HDFC0000396 &  
HDFCINBB**

## Office Use Only

This is a Computer Generated Invoice