

# TAX INVOICE

<b>NIRMAL TOWER BUILDING OCCUPANTS WELFARE SOCIETY</b> NIRMAL TOWER, 26, BARAKHAMB ROAD, NEW DELHI - 110001 Delhi - 110001, India GSTIN/UIN: 07AABAN6388C1ZJ State Name : Delhi, Code : 07 E-Mail : ntbows@yahoo.com Buyer (Bill to) <b>CLI AI PVT.LTD. ( T-1503 )</b> Flat No.1503, Nirmal Tower Building, 26, Barakhamba Road,Connaught Place, Delhi - 110001, India PAN/IT No : AANCC3137J State Name : Delhi, Code : 07	Invoice No. <b>995</b>	Dated <b>1-Jan-26</b>
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Particulars	HSN/SAC	GST Rate	Amount
<b>MAINTENANCE CHARGES</b>	999599	18 %	<b>3,150.00</b>
<b>INSURANCE CHARGES</b>	999599	18 %	<b>630.00</b>
<b>SINKING FUND</b>	999599	18 %	<b>293.00</b>
<b>CGST OUTPUT</b>			<b>366.57</b>
<b>SGST OUTPUT</b>			<b>366.57</b>
<i>Less : ROUND OFF</i>			<b>(-).14</b>
<b>Total</b>			<b>₹ 4,806.00</b>

**Prev. Balance:**  
**Current Bill : 4,806.00 Dr**  
**Total O/S : 4,806.00 Dr**

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

**Indian Rupees Four Thousand Eight Hundred Six Only**

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,073.00	9%	366.57	9%	366.57	733.14
<b>Total:</b>		<b>366.57</b>		<b>366.57</b>	<b>733.14</b>

Tax Amount (in words) : **Indian Rupees Seven Hundred Thirty Three and Fourteen paise Only**

**Remarks:**

Being Amount charged towards maintenance, Insurance & Sinking Fund Charges for the month of January, 2026

Company's PAN : **AABAN6388C**

**Declaration**

1. All amount have been rounded off to the nearest rupee.
2. In case of dishonour of cheque, Bank Charges of Rs. 500/- will be charged.
3. If payment is made after the 10th day of the month then 20rs per day late fees will be chargeable.

**Company's Bank Details**

Bank Name : **IndusInd Bank**  
 A/c No. : **201003417295**  
 Branch & IFS Code : **Barakhamba Road & INDB0000005**

for NIRMAL TOWER BUILDING OCCUPANTS WELFARE SOCIETY



*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice