NELSON PROJECTS PRIVATE LIMITED

CIN :- , S1 FLOOR,UNIT NO.111,URBTECH TRADE CENTRE,B-35,SECTOR-132,G.B.NAGAR ,U.P.-201301 Noida

Email Id:- utc132@urbtechindia.com , Mobile No:- 9711170692

Invoice for Removal of Goods for Supply/Service (Under rule 7 of GST Invoice Rule 2017 & Section 31 of Central Goods & Service Tax Act-2017)

Tax Invoice

Receipient Information

Mr. SUNNY BREJA

A116, First Floor, Tower A, Urbtech Trade Center Sector 132, Noida - 201304

SEZ :No

Whether service to Payable on Reverse charge : No

PAN NO. **:** AQOPB6339H

GSTIN No. :

Invoice No: ***NELE-26-2706276***

GSTIN No. : 09AACCN6350M1Z3

Place of Supply :

Date: 31-Aug-2026

Due Date: 31-Aug-2026

State Code : 09

AppNo: UTC-1117

UnitNo: A-116

PAN AACCN6350M

Tower : UTC

Block :

Floor : First Floor

Area(Sq.Ft.) 136.00

PARTICULARS	*PERIOD*	*UNIT(UOM)*	*Discount Amt.*	*Value (Rs.)*
Fixed Charges_Electricity_UTC	01-Aug-2026 - 31-Aug-2026	[Kva*462.25	0.00	942.23
Fixed Charges_DG_UTC	01-Aug-2026 - 31-Aug-2026	[Kva*168	0.00	342.44
AMC_UTC	01-Aug-2026 - 31-Aug-2026	136.00 * 20.000000	0.00	2772.16

Charge Name	*SAC/HSN Desc*	*SAC/HSN Code*	*Taxable Amount*	*RATE*	*Integrated Tax @ 18 %*	*Central Tax @ 9 %*	*State / UT Tax @ 9 %*
AMC_UTC		995414	2772.16	0.00	0.00	249.49	249.49
Fixed Charges_DG_UTC			342.44	0.00	0.00	30.82	30.82
		Total:	***3,114.60***		***0.00***	***280.31***	***280.31***

Total	4056.83
GST on 3,114.60	560.62
Net Amount	***4617.45***

Amount In Words:- Rupees Four Thousand Six Hundred Seventeen and Forty-Five Paisa Only

This is computer generated invoice signature not required.

Ver No. 1.0