
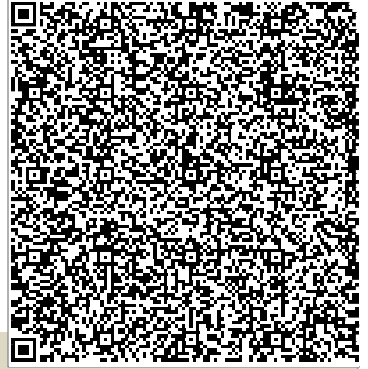


e-Invoice

 Peoplebox **CULTUREGRADE TECHNOLOGIES PVT LTD**
29AAHCC8493R1ZH
Bengaluru



1. e-Invoice Details

IRN: 44578a25915890e57c86965626dbbb61207
0b64f6bc6432a524f05e55c5d8ac4 **Ack. No.** 112419660485098 **Ack. Date:** 22-03-2024

2. Transaction Details

Supply Type: B2B **Document No:** 2023-24/118 **IGST applicable despite Supplier and Recipient located in same State : No**
Place of Supply: TAMIL NADU
Document Type: Tax Invoice **Document Date:** 22/03/2024

3. Party Details

Supplier	Recipient
GSTIN: 29AAHCC8493R1ZH CULTUREGRADE TECHNOLOGIES PVT LTD 677, 1ST FLOOR, SUIT NO.175 13th cross, Sector-1, HSR Layout, Bengaluru 560102 KARNATAKA Ph: accounting@peoplebox.ai	GSTIN: 33AAECT8192M1ZS TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED Central Kitchen, Next to S2 Police Station, Chennai International Airport, 'Chennai, Tamil Nadu, 600027 Chennai Place of Supply: TAMIL NADU 600027 TAMIL NADU

4. Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Peoplebox Full Suite - premium	997331	156	UNT	210	0	32760	18 + 0 0 + 0	0	38657

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
32760	0	0	5897	0	0	0	0	0	38657

Generated By: 29AAHCC8493R1ZH
Print Date: 22/03/2024

e-Sign

Digitally Signed by NIC-IRP
22-03-2024 14:43