


# e-Invoice

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



## 1. e-Invoice Details

**IRN:** 709f29fec718141e25d950daf1386829878a6cb7319810b173026f2070c46135  
**Ack. No.** 112419660485131  
**Ack. Date:** 22-03-2024

## 2. Transaction Details

**Supply Type:** B2B  
**Document No:** 2023-24/119  
**IGST applicable despite Supplier and Recipient located in same State :** No  
**Place of Supply:** DELHI  
**Document Type:** Tax Invoice  
**Document Date:** 22/03/2024

## 3. Party Details

### Supplier

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

### Recipient

GSTIN: 07AADCT3703B1ZW  
TRAVEL FOOD SERVICES DELHI TERMINAL 3 PRIVATE LTD  
NEW UDAAN BHAWAN, OPPOSITE TERMINAL 3,  
INDIRAGANDHI INTERNATIONAL AIRPORT, 'South West  
Delhi Place of Supply: DELHI  
110015 DELHI

## 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	153	UNT	210	0	32130	18 + 0   0 + 0	0	37913

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
32130	0	0	5783	0	0	0	0	0	37913

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Print Date: 22/03/2024

**e-Sign**

Digitally Signed by NIC-IRP  
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