e-Invoice												
I. e-Invoice Details   IRN: 2ef2e6dc69971d886ce87007f2bbefc138afd c145a380c5dad7df3879b4ef1f5					Ack. No.		11241966048531	7 Ack. Date:		22-03-2024		
2.Transa	ction De	tails										
Place of Supply: ORISSA							2023-24/124	and Rec	IGST applicable despite Supplier and Recipient located in same State : No			
3.Party [		lax Invo	ice			Docume	nt Date:	22/03/2024				
GSTIN: 29AAHCC8493R1ZH CULTUREGRADE TECHNOLOGIES PVT LTD 677, 1ST FLOOR, SUIT NO.175 13th cross, Sector-1, HSR Layout, Bengaluru								Recipient GSTIN: 21AADCB2762L1ZU Travel Food Services Private Limited New Domestic Terminal Building, Biju Patnaik International Airport,Khordha, Odisha Place of Supply: ORISSA 751020 ORISSA				
4.Details	of Good	ls / Servi	ces									
SINo			HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate ( State Cess+Cess N		Other Charges	Tota
1	Peoplebo Suite - pr		997331	27	UNT	210	0	5670	18 +	18 + 0   0 + 0		6691
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS	S Amount	Discount	Other Charges	Round Of	f Amount	Total Invoice Amount
	5670		0	1021	0	0		0	0	0		6691
	-	29AAHC 22/03/2	C8493R12 024	ΖH								<b>e-Sign</b> gned by NIC-IRP 24 14:43