e-Invoice

MAHESH SUNNY ENTERPRISES PVT LTD 30AACCM9502A1Z8 GOA



1. e-Invoice Details

e90afa097608e4cccd3212dc1c14744370e4

57b8bb629ac7c4fed3e2576e9a3c

Ack. No.

112419814742510

Ack. Date: 03/04/2024

2. Transaction Details

Supply Type:

828

Document No: MSEPL/APR24/01

IGST applicable despite Supplier

and Recipient located in same

State: No

Place of Supply: GOA Document Type: Tax Invoice

Document Date: 03/04/2024

3. Party Details

Supplier

GSTIN: 30AACCM9502A1Z8 MAHESH SUNNY ENTERPRISES PVT LTD

GOA INTERNATIONAL AIRPORT

GOA

403801 GOA

Ph:

Recipient

GSTIN: 30AADCB2762L1ZV TRAVEL FOOD SERVICES PVT LTD

Food & Beverage Outlet

Goa Airport

GOA Airport Place of Supply: GOA

403801 GOA

	Parking Lot			Quantity	NOS CESS Amount	UNIT Price	Discount 0	Taxable Amount 45000		Tax Rate (GST+Cess State Cess+Cess Non.Advol) 18 + 0 0 + 0		Other	53100	
SINo 1			996743	0		45000						0		
Services. Taxable Amount		CGST	SGST	IGST Amount		State CESS Amount		Discount		Other Charges	Round Off Amount		Total Invoice Amount	
	45000		4050	0	0		0		0	0	1	1. 1	1	53100
											1	YWY	e-Si	n

Generated By: 30AACCM9502A1Z8 Print Date: 03/04/2024

Digitally Signed by NIC-IRP 03/04/2024 15:49