

# 27AATCA7692Q1ZE

## Avarya Retail Private Limited - Worli



### 1.e-Invoice Details

**IRN :** d536cc5ac032f3c233b7685cb39dcde46fa8a21830139be7bc800c03258ff139 **Ack. No :** 122423448670638 **Ack. Date :** 08-10-2024 12:33:00

### 2.Transaction Details

**Supply Type Code :** B2B **Document No :** AWL/24-25/4 **IGST applicable despite Supplier and Recipient located in same State :** No

**Place of Supply :** MAHARASHTRA

**Document Type :** Tax Invoice **Document Date :** 08-10-2024

### 3.Party Details

Supplier	Recipient
GSTIN : 27AATCA7692Q1ZE Avarya Retail Private Limited - Worli Shop No.5, Plot No.108, Navneelam Building,, B Wing ,Dr. R G Thandani Marg,Sadanand, Restaurant , Worli, Mumbai MUMBAI 400030 MAHARASHTRA	GSTIN : 27AADCB2762L1ZI Travel Food Services Pvt Ltd 1st Floor, Block A South Wing, Shiv Sagar Estate,, Dr. Annie Besant Road, Worli, Mumbai Mumbai Place of Supply: MAHARASHTRA 400018 MAHARASHTRA

### 4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess   State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Pure Ghee Jalebi	21069099	9	KGS	579.05	0	5211.43	5.00+0.00  0.00+0		5472.01
2	Fafda	21069099	36	PAC	144.20	0	5191.08	12.00+0.00  0.00+0		5814

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
10402.51	441.75	441.75	0	0		0.01	0	0	11286

**Generated By :** 27AATCA7692Q1ZE  
**Print Date :** 08-10-2024 12:34:09



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*eSign*

Digitally Signed by NIC-IRP  
on: 08-10-2024 12:33:00