



IRN : deab53760d617ee3fcc1ebe15b17d7cdf6de66de7a1fc0e6c03-b6d4fd79663cd

Ack No. : 122420964278535

Ack Date : 11-Apr-24

Invoice No. **SHRO23-24/MAR/77**

Ref. No. **SHRO23-24/MAR/77**

Dated **30-Mar-24**



SHARP HRD SERVICES PRIVATE LIMITED

Formerly Known As Sharp Facility Management Pvt Ltd
205-206, New Laxmi Industrial Premises CHS Ltd
Penkar Pada, Mira Road (East)-
Near Dahisar Check Naka, THANE-401104
Udyog Aadhaar Number : MH33D0022881
GSTIN/UIN: 27AAHCS8392R1Z7
State Name : Maharashtra, Code : 27
CIN: U74140MH2003PTC143735
E-Mail : vinod.dhulap@sharphrdservice.com

Tax Invoice

Party : **GMR Hospitality Limited**
LEVEL C, Rajiv Gandhi International Airport,
SHAMSHABAD, Hyderabad, Rangareddy,
Telangana, 500108
GSTIN/UIN : 36AAJCG9402E1ZO
PAN/IT No : AAJCG9402E
State Name : Telangana, Code : 36
Place of Supply : Telangana

| SI No. | Description of Services | HSN/SAC | Amount |
|--------|---|------------------------|-------------------|
| 1 | Labour Reimbursement -New Gross Salary : Rs.2,352/- ESIC @ 3.25% Contribution : Rs.76/- Leave : Rs. 101/- | 998516 | 2,529.00 |
| 2 | Service Charge - New Service Charges @ 12% | 998516 | 303.00 |
| | | | 2,832.00 |
| | | Output IGST@18% | 509.76 |
| | | Roundoff-22 | 0.24 |
| | | Total | ₹ 3,342.00 |

Amount Chargeable (in words)

INR Three Thousand Three Hundred Forty Two Only

Remarks:

Sales bill for the month of MARCH 2024 (GMR HOSPITALITY)

Company's PAN : **AAHCS8392R**

Company's Bank Details

Bank Name : **Bank-HDFC Bank Ltd-02392020001196**

A/c No. : **02392020001196**

Branch & IFS Code: **Pawai Branch & HDFC0000239**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHARP HRD SERVICES PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice

Note : "This FY, 5% of net profit will be contributed towards social / welfare causes through Sharp Foundation"