IRN No.:



Easy Trip Planners Limited
223, PATPARGANJ INDUSTRIAL AREA

Delhi-110092

India

GSTIN: 07AABCE9859P1ZR P.A.N. No.: AABCE9859P

Place Of Supply: MH, Maharashtra

IATA: 14-3-0958-4

Invoice

Sell to Customer: Trip ID : TFSKPL/PO/000022

Name: TRAVEL FOOD SERVICES PRIVATE Invoice No. : IN/R05/25/000048

Code: DEBOTH71 Invoice 3 May 2024

Date Stridy 2024

1st Floor, Block A South Wing, Shiv

Address: Sagar Estate, Dr. Annie Besant Road,

Due Date : 3 May 2024

Worli, Mumbai Suburban,

City: ACHARYA ARRE CHOWK STATE : 27 , Maharashtra

GSTIN: 27AADCB2762L1ZI

Description	Qty	UnitPrice	Pax Name	HSN	Amount
Deno: 25000 Quantity: 3 Validity: 1 year	3	25,000.00			75,000.00

0.00

Taxable Amt

	Total Excluding Tax	75,000.00
	Discount	6,000.00
Grand Total Including Tax		69,000.00

Amount In words

INR **** SIXTY NINE THOUSAND RUPEES AND ZERO PAISA ONLY

- This is computer generated document and does not require signature

Bank Account: 16722320000026\082905000094
IFSC Code: HDFC0001672\ICIC0000829
Beneficiary: Easy Trip Planners Limited

"No Tax is payable under reverse charge"

Bank Info: Bank: HDFC Ltd.\ICICI Bank

For Easy Trip Planners Ltd.

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Ferms & • Any dispute in the invoice is to be reported back within 48 hours of invoice receipt.

Condition: • Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Delhi, India

Authorised Signatory