



CIN - U74130KA2010PTC052192

1.e-Invoice Details

IRN: 8d2efbeedaa0978221537c34926792c
155d0f7af6deaec4c1420442b5650f11c

Ack. No: 122424644857135

Ack. Date: 31-12-2024 10:07:00

2.Transaction Details

Category : B2B

Document No : BBIDEC24MH/12552

IGST on INTRA : No

Document Type : Tax Invoice

Document Date : 31-12-2024

3.Party Details

Seller

GSTIN : 27AACCI2053A1Z7
INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
1, 188, MS DECCAN SALES CORPORATION LTD LAKE ROAD, BHANDUP
WEST, MUMBAI CITY, MUMBAI CITY, MAHARASHTRA, 400078
MUMBAI
400078 MAHARASHTRA

Dispatcher

INNOVATIVE RETAIL CONCEPTS PRIVATE LIMITED
1, 188, MS DECCAN SALES CORPORATION LTD LAKE ROAD, BHANDUP
WEST, MUMBAI CITY, MUMBAI CITY, MAHARASHTRA, 400078
MUMBAI
GSTIN : 27AACCI2053A1Z7
400078 MAHARASHTRA

Purchaser

GSTIN : 27AADCB2762L1Z1
TRAVEL FOOD SERVICES PRIVATE LIMITED
1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE DR. ANNIE
BESANT ROAD, WORLI, MUMBAI SUBURBAN
MUMBAI Place of supply : MAHARASHTRA
400018 MAHARASHTRA

Shipping

GSTIN : 27AADCB2762L1Z1
TRAVEL FOOD SERVICES PRIVATE LIMITED
1ST FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE DR. ANNIE
BESANT ROAD, WORLI, MUMBAI SUBURBAN
MUMBAI
400018 MAHARASHTRA

4.Goods Details

SINo	Product 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	RENTAL FOR DEC-2024, PO NO : , LUT NO : , LUT DEC :	997319	1.0	NOS	6000.0		6000.00	18,0+0 0+0		7080.00
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Round off Amt	TCS	Total Inv. Amt	
6000.00	540.00	540.00							7080.00	

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Print Date : 31-12-2024 10:49:00

Signature

As per Section 31 of CGST Act read with Rules, invoice is issued at the point of delivering the goods