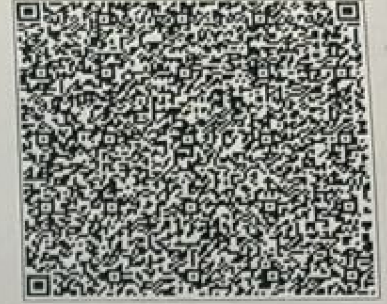


e-Invoice

MAHESH SUNNY ENTERPRISES PVT LTD
30AACCM9502A1Z8
GOA



e-Invoice Details

IRN: adbd30404dcb75493ba281511efa6b81c1d
27d49d8e2416001073b0445af1113 **Ack. No.** 112420560991640 **Ack. Date:** 05/06/2024

Transaction Details

Supply Type: B2B **Document No:** MSEPL/JUNE24/05 **IGST applicable despite Supplier and Recipient located in same State :** No
Place of Supply: GOA
Document Type: Tax Invoice **Document Date:** 05/06/2024

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
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Details of Goods / Services

SINo	Product Description	HSN Code	Quantity	UQC	UNIT Price	Discount	Taxable Amount	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other Charges	Total
1	Parking Lot Services	996743	0	NOS	45000	0	45000	18 + 0 0 + 0	0	53100
Taxable Amount		CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Round Off Amount	Total Invoice Amount
45000		4050	4050	0	0	0	0	0	0	53100

Generated By: 30AACCM9502A1Z8
Print Date: 05/06/2024

e-Sign

Digitally Signed by NIC-IRP
05/06/2024 12:27