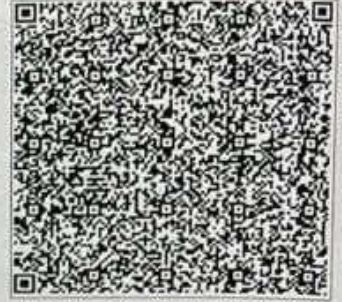


e-Invoice

MAHESH SUNNY ENTERPRISES PVT LTD
30AACCM9502A1Z8
GOA



1. e-Invoice Details

IRN: c6e6149c1fd910e3a77ae6dfb1ab7897c2d0
d22c3ae0c3b12371a8233c1c7567
Ack. No. 112420160787137
Ack. Date: 03/05/2024

2. Transaction Details

Supply Type: B2B
Place of Supply: GOA
Document Type: Tax Invoice
Document No: MSEPL/APR24/03
Document Date: 03/05/2024
IGST applicable despite Supplier and Recipient located in same State : No

3. 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

4. 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: 03/05/2024

e-Sign

Digitally Signed by NIC-IRP
03/05/2024 14:43