



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

**Tax Invoice**

<b>Sell to Customer:</b>		<b>Trip ID</b> : EMTC0505594859B
<b>Name:</b>	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	<b>Invoice No.</b> : IN/T03/24/000304
<b>Code:</b>	EMTC0505594859	<b>Invoice Date</b> : 30 Mar 2024
<b>Address:</b>	1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Maharashtra, 400018	<b>Due Date</b> : 30 Mar 2024
<b>City:</b>		<b>STATE</b> : 07 , Delhi
<b>GSTIN :</b>	27AAICM8694D1Z0	

Description	Qty	UnitPrice	Pax Name	HSN	Amount
Towards the cost of Hotel and Conference in Amritsar	1	1,34,880.00	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	998555	1,34,880.00
					0.00

<b>Taxable Amt</b>					
			<b>Total Excluding Tax</b>		<b>1,34,880.00</b>
			IGST	18%	24,278.40
			<b>Grand Total Including Tax</b>		<b>1,59,158.40</b>

**Amount In words**  
 INR \*\*\*\* ONE LAKH FIFTY NINE THOUSAND ONE HUNDRED FIFTY EIGHT RUPEES AND FORTY PAISA ONLY

- This is computer generated document and does not require signature  
 "No Tax is payable under reverse charge"

**For Easy Trip Planners Ltd.**

**Bank Info:** Bank : HDFC Ltd.\ICICI Bank  
 Bank Account: 16722320000026\082905000094  
 IFSC Code: HDFC0001672\ICIC0000829  
 Beneficiary : Easy Trip Planners Limited

**Terms & Condition:**

- Any dispute in the invoice is to be reported back within 48 hours of invoice receipt.
- Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Delhi, India

**Authorised Signatory**

