Tax Invoice

AIM NORTH TECHNOLOGIES PRIVATE LIMITED Invoice No.   500, 5th Floor,ITL Twin Tower, 159   Netaji Subhash Place, Pitampura, Supplier's Ri   Delhi North West, 9   State Name : Delhi, Code : 07 9   CIN: U73100DL2020PTC367261 9   E-Mail : accounts@pulsepro.ai 9   Buyer GMR HOSPITALITY LIMITED   SY NO.107 MOPA PERNEM GOA, GOA, STREET NO MOPA LANDMARK,   MOPA AIRPORT, DSF8 C/O GMR Goa 1   International Airport Limited, Pernem, North Goa, GOA : 403512   GSTIN/UIN : 30AAJCG9402E1Z0 State Name : Goa, Code : 30					Dated 10-Oct-2024 Other Reference(s)			
SI №.	Description of Services				HSN/SAC	SN/SAC Amount		
1	Full Access Users Subscription Charges Sep'24 1 User @ 720) Action Only Users Subscription 20% of Full Access Users Fee		la Round	sst	35238020		720.00 144.00 864.00 155.52 0.48	
		Total			₹ 1,020		1,020.00	
Amount Chargeable (in words) E. & O.E Indian Rupee One Thousand Twenty Only								
HSN/SAC -85238020 Total			Taxable Value 864.00 <b>864.00</b>	Inte Rate 189	egrated Tax Amount % 155 155	.52	Total Tax Amount 155.52 <b>155.52</b>	
Tax Amount (in words) : Indian Rupee One Hundred Fifty Five and Fifty Two paise Only   Company's PAN :   Company's PAN :   AATCA7864Q   Declaration_   We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   This is a Computer Generated Invoice								

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