

30AACCM9502A1Z8

MAHESH SUNNY ENTERPRISES PVT LTD



1. Invoice Details

IRN : d3ab01fbfcec71a83a787724d06b67285454f0 Ack No. : 112422876414406  
27418ea171a0779f6222d931ed

Ack Date : 03-12-2024 16:23:00

2. Transaction Details

Supply type Code : B2B

Document No. : MSEPL/DEC24/17

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : GOA

Document Type : Tax Invoice

Document Date : 03-12-2024

3. Party Details

Supplier :

GSTIN : 30AACCM9502A1Z8  
MAHESH SUNNY ENTERPRISES PVT LTD  
GOA INTERNATIONAL AIRPORT  
GOA 403801 GOA

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	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess   State Cess + Cess Non.Advol)	Other charges	Total
1	Parking Lot Services	996743	0	NOS	45000	0	45000	18.00 + 0.00   0.00 + 0	0	53100
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
45000.00	4050.00	4050.00	0.00	0.00	0.00	0.00	0.00	0.00	53100.00	

Generated By : 30AACCM9502A1Z8

Print Date : 03-12-2024 16:22:53



112422876414406

 eSign  
Digitally Signed by NIC-IRP  
on : 2024-12-03 16:23:00