

30AACCM9502A1Z8

MAHESH SUNNY ENTERPRISES PVT LTD



1.e-Invoice Details

IRN : d3a058a0ddfb2693f9e54f6bd31ebb884 Ack No. : 112422534219518
b63e55bf7e224ff1a9b1089e2b60c47

Ack Date : 06-11-2024 14:32:00

2.Transaction Details

Supply type Code : B2B

Document No. : MSEPL/NOV24/15

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

Place of Supply : GOA

Document Type : Tax Invoice

Document Date : 06-11-2024

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 : 06-11-2024 14:32:05



112422534219518

eSign

Digitally Signed by NIC-IRP
on :2024-11-06 14:32:00