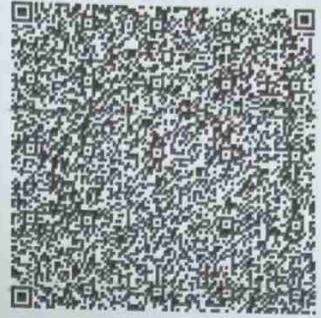


30AACCM9502A1Z8
MAHESH SUNNY ENTERPRISES PVT LTD



1.e-Invoice Details

IRN : a44c8c012a57365516ff1a1d7388f4f024 Ack No. : 112421722113605
 f7b4b18eddf785b4ad94ff1bce4795

Ack Date : 04-09-2024 12:31:00

2.Transaction Details

Supply type Code : B2B

Document No. : MSEPL/SEPT24/11

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

Place of Supply : GOA

Document Type : Tax Invoice

Document Date : 04-09-2024

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 : 04-09-2024 12:31:38



112421722113605

[Signature] eSign
 Digitally Signed by NIC-IRP
 on :2024-09-04 12:31:00