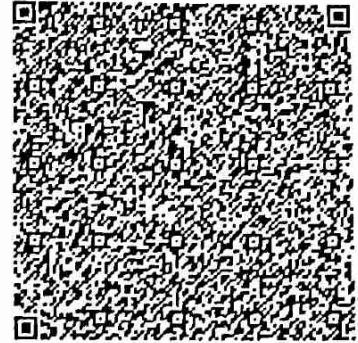


30AACCM9502A1Z8
MAHESH SUNNY ENTERPRISES PVT LTD



1.e-Invoice Details
 IRN : 257be16c071bbea7d56b4a3e5b2eedd Ack No. : 112421360796420 Ack Date : 06-08-2024 14:08:00
 04819beb02574e96148389bba668ec93

2.Transaction Details
 Supply type Code : B2B Document No. : MSEPL/AUG24/09 IGST applicable despite Supplier and Recipient located In same State : No
 Place of Supply : GOA
 Document Type : Tax Invoice Document Date : 06-08-2024

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
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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 : 06-08-2024 14:13:39

112421360796420

Digitally Signed by NIC-IRP
 on : 2024-08-06 14:08:00