	IRN No. : 72e1e889b346f26b9d94e3da31663862717b99f38bc174e6c4c4cdd7116e4c65						
EaseMyTrip							
Easy Trip Planners Limited 223, PATPARGANJ INDUSTRIAL AREA Delhi-110092 India GSTIN : 07AABCE9859P1ZR P.A.N. No. : AABCE9859P Place Of Supply : MH , Maharashtra IATA: 14-3-0958-4							
Tax Invoice							
<u>Sell to Cu</u>	istomer:				Trip ID	: EMTC0505594859D	
Name:	SEMOLINA KITCHENS PRIVATE LIMITED				Invoice No.	: IN/T03/24/000302	
Code:	EMTC0505594859				Invoice Date	30 Mar 2024	
Address:	1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai, Maharashtra, 400018				Due Date	: 30 Mar 2024	
City:					STATE	: 07 , Delhi	
GSTIN :	27ABICS8699F1ZJ						
Descriptio		Qty	UnitPrice	Pax Name	HSN	Amount	
Towards th Amritsar	e cost of Hotel and Conference in	1	97,560.00	SEMOLINA KITCHENS PRIVATE LIMITED	998555	97,560.00	
						0.00	
Taxable Amt							
				To	tal Excluding T	ax 97,560.00	
				10		18% 17,560.80	
Grand Total Including Tax						1,15,120.80	
Amount In words							
INR **** ONE LAKH FIFTEEN THOUSAND ONE HUNDRED TWENTY RUPEES AND EIGHTY PAISA ONLY							
- This is computer generated document and does not require signature							
"No Tax is payable under reverse charge"							
						For Easy Trip Planners Ltd.	
Bank Info: Bank : HDFC Ltd.\ICICI Bank Bank Account: 16722320000026\082905000094 IFSC Code: HDFC0001672\ICIC0000829 Beneficiary : Easy Trip Planners Limited						ALANAR CONTRACTOR OF CONTRACTO	
Terms & • Any dispute in the invoice is to be reported back within 48 hours of invoice receipt. Authorised Signator Condition: • Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Delhi, India Authorised Signator						Authorised Signatory	