



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

Sell to Customer:		Trip ID : EMTC0505594859
Name:	TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice No. : IN/T03/24/002540
Code:	EMTC0505594859	Invoice Date : 30 Mar 2024
Address:	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, 400018	Due Date : 30 Mar 2024
City:		STATE : 07 , Delhi
GSTIN :	27AADCB2762L1ZI	

Description	Qty	UnitPrice	Pax Name	HSN	Amount
Towards the cost of Hotel and Conference in Amritsar	1	7,52,851.00	TRAVEL FOOD SERVICES PRIVATE LIMITED	998596	7,52,851.00
					0.00

Taxable Amt

Total Excluding Tax 7,52,851.00

IGST 18% 1,35,513.18

Grand Total Including Tax 8,88,364.18

Amount In words

INR **** EIGHT LAKH EIGHTY EIGHT THOUSAND THREE HUNDRED SIXTY FOUR RUPEES AND EIGHTEEN PAISA ONLY

- This is computer generated document and does not require signature

"No Tax is payable under reverse charge"

Bank Info: Bank : HDFC Ltd.\ICICI Bank
 Bank Account: 16722320000026\082905000094
 IFSC Code: HDFC0001672\ICIC0000829
 Beneficiary : Easy Trip Planners Limited

For Easy Trip Planners Ltd.



Terms & Condition: • Any dispute in the invoice is to be reported back within 48 hours of invoice receipt.
 • Disputes: Any disputes shall be subject to the exclusive jurisdiction of courts at Delhi, India

Authorised Signatory