



Easy Trip Planners Limited
 223, PATPARGANJ INDUSTRIAL AREA
 Delhi-110092
 India
 GSTIN : 07AABCE9859P1ZR
 P.A.N. No. : AABCE9859P
 Place Of Supply : TN , Tamil Nadu
 IATA: 14-3-0958-4



Tax Invoice

Sell to Customer:		Trip ID : EMTC0505594859E
Name:	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	Invoice No. : IN/T03/24/000301
Code:	EMTC0505594859	Invoice Date : 30 Mar 2024
Address:	Central Kitchen, Next to S2 Police Station, Chennai International Airport, Chennai, Tamil Nadu, 600027	Due Date : 30 Mar 2024
City:		STATE : 07 , Delhi
GSTIN :	33AAECT8192M1ZS	

Description	Qty	UnitPrice	Pax Name	HSN	Amount
Towards the cost of Hotel and Conference in Amritsar	1	1,29,480.00	TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED	998555	1,29,480.00
					0.00

Taxable Amt					
			Total Excluding Tax		1,29,480.00
			IGST	18%	23,306.40
			Grand Total Including Tax		1,52,786.40

Amount In words
 INR **** ONE LAKH FIFTY TWO THOUSAND SEVEN HUNDRED EIGHTY SIX RUPEES AND FORTY 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