## IRN No.: e238c7c50e450426ed1bb4f2255f2ca7372eaadf884e37b52f78656a85b6ed6b



Easy Trip Planners Limited 223, PATPARGANJ INDUSTRIAL AREA

Delhi-110092

India

Name:

City:

GSTIN: 07AABCE9859P1ZR P.A.N. No.: AABCE9859P

Place Of Supply: WB, West Bengal

IATA: 14-3-0958-4



## **Tax Invoice**

Sell to Customer:

TRAVEL FOOD SERVICES KOLKATA

PRIVATE LIMITED

Code: EMTC0505594859

83, Gate no. 3C, N.S.C.B.

Address: INTERNATIONAL AIRPORT VIP Road,

Kazi Nazrul IslamSarani,West

Bengal,700052

**GSTIN**: 19AAECT8193L1ZJ

Trip ID : EMTC0505594859H

Invoice No.: IN/T03/24/000299

Invoice Date

30 Mar 2024

**Due Date** : 30 Mar 2024

STATE: 07, Delhi

DescriptionQtyUnitPricePax NameHSNAmountTowards the cost of Hotel and Conference in Amritsar184,300.00TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED99855584,300.00

0.00

## Taxable Amt

	Total Exclud	Total Excluding Tax	
	IGST	18%	15,174.00
Grand Total Including Tax			99,474.00

## Amount In words

Terms &

Condition:

INR \*\*\*\* NINETY NINE THOUSAND FOUR HUNDRED SEVENTY FOUR RUPEES AND ZERO PAISA ONLY

- This is computer generated document and does not require signature

Bank Account: 16722320000026\082905000094 IFSC Code: HDFC0001672\ICIC0000829 Beneficiary: Easy Trip Planners Limited

"No Tax is payable under reverse charge"

Bank Info: Bank: HDFC Ltd.\ICICI Bank

For Easy Trip Planners Ltd.

DELIN

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