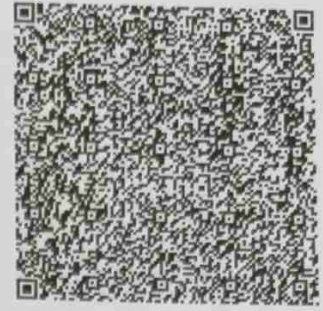


30AACCM9502A1Z8
MAHESH SUNNY ENTERPRISES PVT LTD



1. e-Invoice Details

IRN : 389cfcba769878b962a8d50e40a323f7 Ack No. : 112422125265465
 5f584aeffe19a54d1c95cdda8c2e832

Ack Date : 05-10-2024 11:02:00

2. Transaction Details

Supply type Code : B2B

Document No. : MSEPL/OCT24/13

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : GOA

Document Type : Tax Invoice

Document Date : 05-10-2024

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

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 : 05-10-2024 11:02:25



112422125265465

Handwritten Signature
eSign
 Digitally Signed by NIC-IRP
 on : 2024-10-05 11:02:00