

GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED

Reg. Office: GMR Aero Towers, Rajiv Gandhi International Airport Shamshabad, Hyderabad-500108, Telangana, India

CIN Number : U62100TG2002PLC040118

Website: www.hyderabad.aero Phone No.: +91-40-67393901

Tax Invoice



IRN No:- dd22e55378427f812a9e372158de1af55326164e8b858cbaea3e90dd7e7d044b

Customer No.: I1175TG

Name of Customer: GMR HOSPITALITY LIMITED

LEVEL C, Rajiv Gandhi International Airport

SHAMSHABAD, Hyderabad, Rangareddy-500108 TELANGANA

GSTIN/ UIN: 36AAJCG9402E1ZO

State Code: 36 PAN: AAJCG9402E Name of Company: GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED

GHIAL AIRPORT OFFICE RAJIV GANDHI INTERNATIONAL AIRPORT

SHAMSHABAD HYDERABAD-500108 TELANGANA INDIA

Invoice No.: DR3624004266 Invoice Date: 10.07.2024 Reference No.: 31004758 Due Date: 17.07.2024 PAN No.: AABCH3448M GSTIN: 36AABCH3448M1ZC

State Code: 36

BARRICATION CHARGES for GHL Outlets

Place of supply: TELANGANA

S.No.	Description of Goods/Services	HSN of Goods/	Taxable Value (in INR)	CGST		SGST		IGST		TCS (INR)	Total Amount (in INR)
		SAC of services		Rate (%)	Amount (INR)	Rate (%)	Amount (INR)	Rate (%)	Amount (INR)		
	BARRICATION CHARGES for GHL Outlets	996761	2,587,830.61	9.00	232,904.75	9.00	232,904.75	0.00	0.00	0.00	3,053,640.11
	Grand Total		2,587,830.61		232,904.75		232,904.75		0.00	0.00	3,053,640.11

Total Invoice value (in words): Rupees thirty lakh fifty three thousand six hundred forty and eleven paise only

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge

For GMR HYDERABAD INTERNATIONAL AIRPORT LIMITED

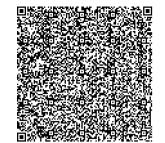
Authorized Signatory



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Original for Recipient

Footnote:

- 1. The payment can be made through Electronic Fund Transfer into bank account as per details are mentioned here under:
 - a) Name of the Bank: ICICI BANK LTD b) Bank Branch Name: Khairtabad Branch c) A/c Type: Current-Escrow
 - d) Beneficiary Account Name: GMR Hyderabad Int. Airport OP Period AC e) Beneficiary Account No: 000805015236
 - f) IFSC Code: ICIC0000008 g) Bank Branch Address: 6-2-1012, TGV Mansion, Khairtabad, Hyderabad 500004

For effecting the payment through Electronic Fund Transfer, the following information may please be forwarded to revenue.ghial@gmrgroup.in i) Invoice Number ii) TDS Deduction iii) Other Deduction if any iv) Net amount transferred

- 2. If wish to make the payment by way of Cheque/Demand Draft, should bedrawn in favour of "GMR Hyderabad International Airport Limited" payable at Hyderabad and sent to "The Manager (Revenue), F&A Department, GMR Hyderabad International Airport Ltd, GMR Aero Towers, Rajiv Gandhi International Airport, Shamshabad, Hyderabad 500 108. Contact No. 040-67393216".
- 3. You can also tender the cheque directly into above bank account under the intimation to GHIAL.
- 4. All bank charges to be borne by Customer only.
- 5. If payment is not made by due date, interest shall be levied @ 18% p.a. plus applicable GST and recovered as ADDITIONAL CHARGES commencing from due date of invoice to till date of payment (inclusive of both days)
- 6. In case of any clarification/query, please feel free to contact our Revenue Team, F&A Dept., within 5 days from receipt of invoice, in person or call @ 040-67393216 or mail to revenue.ghial@gmrgroup.in or send your letters to our address as mentioned on invoice.
- 7. All disputes shall be subject to the exclusive 'Jurisdiction of Courts at Hyderabad'.