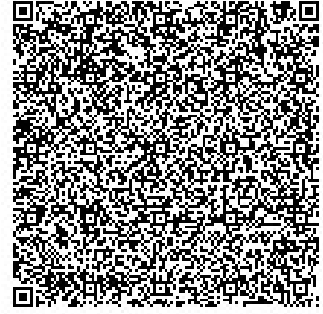


Tax Invoice

e-Invoice



IRN : 016f67be84d15eb068f6c3c69ede1f383a2aafe11d4a62e-e810136512dc42d60
 Ack No. : 112421024833759
 Ack Date : 10-Jul-24

NEXUS PRODUCTIONS & MANAGEMENT (P) LTD-HYDERABAD Plot No-19, M/s VR Associate, Madal Office Shamshabad Vill, Mandal, Ranga Reddy Telangana-501218 GSTIN/UIN: 36AAECN1571A1ZW State Name : Telangana, Code : 36 E-Mail : accounts@nexusgroups.in	Invoice No.	Dated
	NPMP2425TGN/049	10-Jul-24
Consignee (Ship to) GMR HOPITALITY LIMITED LEVEL C, Rajiv Gandhi International Airport, SHAMSHABAD, Hyderabad, Rangareddy, Telangana, 500108 GSTIN/UIN : 36AAJCG9402E1ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) GMR HOPITALITY LIMITED LEVEL C, Rajiv Gandhi International Airport, SHAMSHABAD, Hyderabad, Rangareddy, Telangana, 500108 GSTIN/UIN : 36AAJCG9402E1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Service Charges- 998719 <i>PASSES Charges For The Till 14th june</i>	998719				33,600.00
2	Service Charges- 998719 <i>Escort Charges For The Till 14th june</i>	998719				72,000.00
	Output CGST					9,504.00
	Output SGST					9,504.00
	Total					INR 1,24,608.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998719	1,05,600.00	9%	9,504.00	9%	9,504.00	19,008.00
Total	1,05,600.00		9,504.00		9,504.00	19,008.00

Tax Amount (in words) : **INR Nineteen Thousand Eight Only**

Company's Bank Details

A/c Holder's Name : **Nexus Productions & Management Pvt. Ltd**Bank Name : **ICICI BANK**A/c No. : **003705017347**Branch & IFS Code : **Preet Vihar & ICIC0000037****for NEXUS PRODUCTIONS & MANAGEMENT (P) LTD-HYDERABAD**Company's PAN : **AAECN1571A**

Authorised Signatory