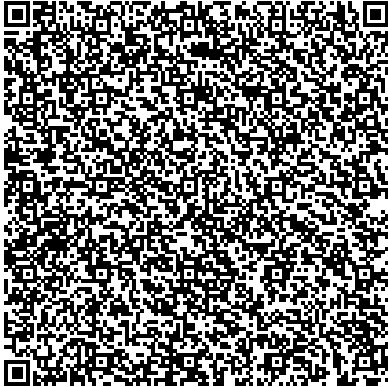


24AABCC8897K1Z3

CITY PLUS FUNWORLD PVT LTD

OPP. L & T COLONY MAGDALLA CIRCLE, DUMAS ROAD
SURAT 395007 GUJARAT
Email:cityplustmultiplex@yahoo.com



1.e-Invoice Details		
IRN:	0b500d4a741a2364ee9b3415cff6f730099 8b121c8661264adb5a7cfa7b5ce78	Ack. No: 162521179814542 Ack. Date: 01-07-2025 16:45:00

e-WayBill Details >>	eWayBill No:	eWayBill Date:
----------------------	--------------	----------------

2.Transaction Details		
Category : B2B	Document No. : 1/27/25-26	IGST on INTRA : No
Document Type : TAX INVOICE	Document Date : 01-07-2025	

3.Party Details		
Seller GSTIN : 24AABCC8897K1Z3 CITY PLUS FUNWORLD PVT LTD OPP. L & T COLONY MAGDALLA CIRCLE, DUMAS SURAT 395007 GUJARAT Email:cityplustmultiplex@yahoo.com	Purchaser GSTIN : 24AAPCS4189N1ZI CREST DIGITEL PRIVATE LIMITED WEST GATE 15 FLOOR, D BLOCK, SARKHEJ-GANDHINAGAR HWY AHMEDABAD - 382210 Place of Supply : 24-GUJARAT	Shipping GSTIN : 24AAPCS4189N1ZI CREST DIGITEL PRIVATE LIMITED WEST GATE 15 FLOOR, D BLOCK, SARKHEJ-GANDHINAGAR HWY AHMEDABAD - 382210

4. Goods Details

SI No	Product Description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges (Rs)	Total
1	RENTAL CHARGE FROM 01-07-2025 TO 12-07-2025	998599	1.00	PCS	9197.00		9197.00	18.00+0.00 0.00+0		9197.00
2	RENTAL CHARGE FROM 13-07-2025 TO 31-07-2025	998599	1.00	PCS	15290.00		15290.00	18.00+0.00 0.00+0		15290.00