

INVOICE



FIESTA VACATIONS PVT LTD
 # 18 (Old No.109) Hari Brindhavan 8th B Main,
 30th Cross, 4th Block Jayanagar, Bangalore-560
 011. Phone No:+91- 080 - 4900 4800
 Website:WWW.FIESTAVACATIONS.CO.IN
 GSTIN/UID: 29AABCF6097Q1ZQ
 State Name : Karnataka, Code : 29

Invoice No.	Dated
FVPL/2022-23/215	5-Dec-22
	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated

Buyer (Bill to)

MRS.DHANALAKSHMI

#14, 3RD CROSS, BRUNDAVANA LAYOUT, DODDABELE ROAD,
 KENGERI, BANGALORE - 560060

State Name : Karnataka, Code : 29

Terms of Delivery

Particulars	HSN/SAC	Amount
TRAVEL RECEIPTS - FIT INTERNATIONAL	00440063	6,49,433.00
JORDON + EGYPT TOUR		
NO OF PAX: 02, DOT: 05/12/2022		
AMOUNT: RS.649433/-		
	CGST	16,235.83
	SGST	16,235.83
		34,095.23
TCS ON TOUR PACKAGE		7,15,999.89
		0.11
Round Off (+/-)		
Total		₹ 7,16,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Lakh Sixteen Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00440063	6,49,433.00	2.50%	16,235.83	2.50%	16,235.83	32,471.66
Total	6,49,433.00		16,235.83		16,235.83	32,471.66

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Four Hundred Seventy One and Sixty Six paise Only**

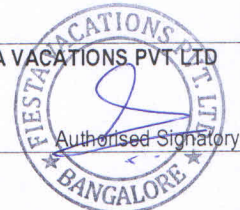
Company's GSTIN/UID : 29AABCF6097Q1ZQ

Company's PAN : AABCF6097Q

Declaration

Account Name: Fiesta Vacations Pvt Ltd, Account
 Type : Current, Bank Name : HDFC BANK LTD, Account
 No: 02612320001156. RTGS/NEFT
 /IFSC Code : HDFC0000261. Branch Code :0261,
 Swift Code : HDFCINBBBNG.Branch Name : Jayanagar
 3rd Block, Bangalore-560011. Karnataka.

for FIESTA VACATIONS PVT LTD



This is a Computer Generated Invoice