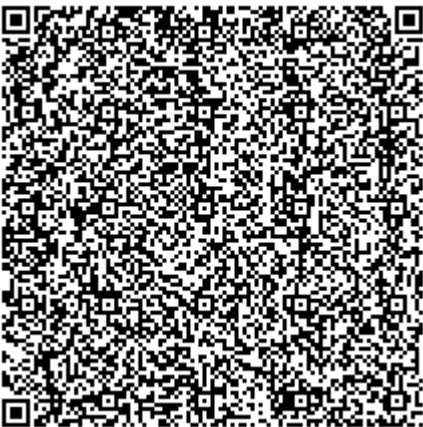


Tax Invoice



1. e-Invoice Details

IRN : 696a7974d418cafd02f1a55e0272ad727f0601d6d75158d616ac7c697f968908	Ack. No : 172312272811616	Ack. Date : 2023-01-30 10:06:00
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2. Transaction Details

Category : B2B	Invoice No : 10005100	Document Date : 29/01/2023	Room No : 9005
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3. Party Details

Seller GSTIN : 08AADCC7771QIZW, PAN : AADCC7771Q FSSAI LIC No : Espire resorts Private Limited Garh Killa ,Fort of Barwara , CHAUTH KA BARWARA, 322702	Purchaser Guest : Mr Bharat Goenka GSTIN : 29AAACP7879D1Z0, PAN : AAACP7879D TALLY SOLUTIONS PVT LTD AMR TECH PARK II B ,23 and 24 , HONGASANDRA, 560068 , Place of Supply : Rajasthan(8)
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4. Item Details

Date	Product Description	SAC/HSN	Item Value	GST Rate	GST Amount	VAT	S.CESS	C.CESS	Total Item Value
2022-12-29	Package Charge	996311	182500.16	18 %	32,850.02	0	0	0	215,350.19
2022-12-30	Package Charge	996311	182500.16	18 %	32,850.02	0	0	0	215,350.19
2022-12-31	The Cortile Supper - Food	996332	24000	18 %	4,320.00	0	0	0	28,320.00
2022-12-31	Package Charge	996311	182500.16	18 %	32,850.02	0	0	0	215,350.19
2023-01-01	The Cortile Supper - Food	996332	16000	18 %	2,880.00	0	0	0	18,880.00
2023-01-01	Package Charge	996311	182500.16	18 %	32,850.02	0	0	0	215,350.19

HSN/SAC CODE	SALES	CGST	SGST	IGST	CESS TAX	CESS TAX2	VAT
996311	730000.64	65700.04	65700.04	0	0	0	0
996332	40000	3600	3600	0	0	0	0

Tax'ble Value	CGST	SGST	IGST	CESS	State CESS	Discount	Other Changes	Round Off	Total Inv. Value
770,000.64	69,300.04	69,300.04	0.00	0.00	0.00	0	0	-0.04	908,600.76

Generated By : Deepak
Print Date : Mar 4, 2023

Amount In Words : Nine Lakh Eight Thousand Six Hundred
Rupees and Seventy Six Paise
System Generated On : Jan 30, 2023, 10:06:00 AM