



Tax Invoice

ORIGINAL FOR RECEIPT

Gstin Number: 27AACCE8930E1ZP

CIN No: U92190PN2011PTC140181.

PAN NO: AACCE8930E

Tax Is Payable On Reverse Charge: No

Your Invoice Serial Number: EB/17-18/110

Your Invoice Date: 09.11.2017

Transportation Mode:- NA

Veh.No :- NA

Date & Time of Supply:- NA

Place OF Supply:- NA

P.O.No: NA

Details of Receiver (Billed to)

Name: CPP ASSISTANCE SERVICES PVT. LTD

Address : Ground Floor, Wing A ,Golf View Corporate Tower - A,
Golf Course Rd., Sector 42 Gurgaon 122002,Haryana,
State:Haryana

State Code :06

GSTIN Number: 06AADCC2489H1ZM

Details of Consignee (Shipped to)

Name: CPP ASSISTANCE SERVICES PVT. LTD

Address : Ground Floor, Wing A ,Golf View Corporate Tower -
A, Golf Course Rd., Sector 42 Gurgaon 122002,Haryana,
State: Haryana

State Code :06

GSTIN Number: 06AADCC2489H1ZM

MICE Trip for 60 Pax 3N / 4D To Munich

Sr.No.	Particulars	SAC/ HSN Code	QTY	UOM	Rate	Total	Discount	90%Taxable value	CGST/SGST		IGST	
									Rate	Amt.	Rate	Amt.
1	Tour Operator Services – MICE TRIP FOR 60 Pax 3N/4D TO MUNICH	998555	60	Pax	129150	77,49,000	-	69,74,100.00	-	-	5%	3,48,705.00
								69,74,100.00	-	-		3,48,705.00
Invoice Value (In Words)									Total		73,22,805.00	
Rupees Seventy Three Lakhs Twenty Two Thousand Eight Hundred Five Only.									Freight Charges		-	
									Loading and Packing Charges		-	
									Insurance Charges		-	
									R/O		0.00	
									Invoice Total		73,22,805.00	
Amount of Tax Subject to Reverse Charge									-	-	-	-
Certified that the Particulars given above are true and correct									Electronic Reference Number :			

Dr
10/11

76 % Advance . 50,23,444/-
TDS deducted -14,64,56/-



Signature