

Invoice No :EVE1920657	INVOICE	Date: 24th March 2020
<b>Avarna Projects LLP</b> Anantraj Estate Sales Centre, Sector 63A, Gurugram Haryana -122102 GSTIN No : 06ABPFA2911A1ZZ		PAN No : AAACW7753P GSTIN No : 29AAACW7753P1ZF CIN : U92111KA2008PTC045952 Signed : Armar B.s. no: 99866
Your Ref : Mr. Hridesh Varma		

  

PARTICULARS	AMOUNT
<i>Towards Additonal Payment to Shangrila on Alcohol consumption.</i>	59,316.00
<b>Sub total 1</b>	<b>59,316.00</b>
IGST @ 18%	10,676.88
<b>Sub total 2</b>	<b>10,677.00</b>
(Indian Rupees Sixty Nine Thousand Nine Hundred and Ninety Three Only)	
<b>Grand Total</b>	<b>69,993.00</b>
<i>E. &amp; O.E</i>	

  

HSN/SAC	Taxable	Integrated Tax	
	Value	Rate	Value
998596	59,316.00	18%	10,676.88
<b>Total</b>	<b>59,316.00</b>		<b>10,676.88</b>

  

**Notes**

1. All Payments to be made by Crossed A/c Payee cheque/ Draft in favour of  
"WINGS BRAND ACTIVATIONS (I) PVT LTD

3. Subject to Bangalore Jurisdiction.

  

Bank & RTGS,NEFT Details

Bank Name : HDFC Bank Ltd
Bank Acc :00752320001316
IFSC Code: HDFC0000075

  

**For WINGS BRAND ACTIVATIONS (I) PVT LTD**

  
  
  

**Authorised Signatory**









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