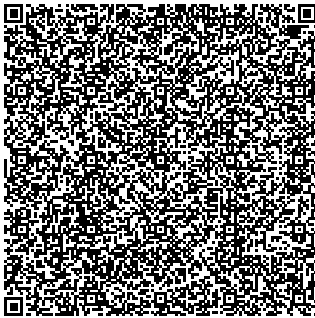


TAX INVOICE

Invoice Date: 1-6-2024
Invoice No: SPINV202111467
Applicability of reverse charge: No
IRN: 11908699ca4758e3359c8be40b74992da0e13384dd3f3b78fc14721480371c16



Details of Supplier:

Name: CLEARTRIP PRIVATE LIMITED
PAN: AAFCD5862R
Address: Sahakar Bhavan Sub PostOffice,10th Floor,RCityMallLal BahadurShastriMargGhatkopar WestMumbaiSuburban
City: WestMumbaiSuburban
State Name: Maharashtra
State Code: 27
Pin Code: 400086
GSTIN: 27AAFCD5862R013

Details of Customer (Bill to):

Name: INDIA FINANCE AND CONSTRUCTION CO PVT LTD
PAN: AAACI1143B
Address: Parle Square, TPS I, Agarwal Market 305 Mongibai Road, VILE PARLE EAST Mumbai Suburban Maharashtra
City: VILE PARLE EAST
State Name: Maharashtra
State Code: 27
Pin Code: 400057
GSTIN: 27AAACI1143B1ZA
Place of Supply: 27,Maharashtra

Sr No.	Description of Goods/Service	HSN Code/ SAC	Qty.	Unit	Rate (per item)	Total	Discount	Taxable Value	GST	Central Tax	State/ UT Tax	Integra ted Tax	Other Charg es	Total Value
					Amt ₹	Amt ₹	Amt ₹	Amt ₹	Rate %	Amt ₹	Amt ₹	Amt ₹	Amt ₹	Amt ₹
1	Hotel-Dom	998552	0.000		36,466.74	36,466.74	0.00	36,466.74	18.00	3,281.99	3,281.99	0.00	0.00	43,030.72
						Total:		₹ 36,466.74		₹ 3,281.99	₹ 3,281.99	₹ 0.00	₹ 0.00	₹ 43,030.72
TCS							₹0.00							
Total Invoice Value (In Figure)							₹43,030.72							
Total Invoice Value (In Words)							Forty Three Thousand Thirty Rupees and Seventy Two Paise Only							

For CLEARTRIP PRIVATE LIMITED

Authorized Signatory