



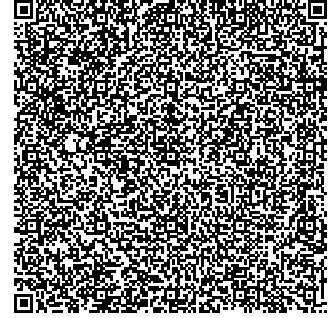
TAX INVOICE

Invoice Date: 7-4-2025

Invoice No: SPINV2526000747

Applicability of reverse charge: No

IRN: 1fdbb7e5104bd6c848c21452010d94caca097d3b4cfd8070b9eb9b5d92184f06



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: NARANGS INTERNATIONAL HOTELS PVT LTD
PAN: AAACN2084L
Address: Ground Floor,,Ambassador Hotel,Churchgate Extention Mumbai,,Mumbai,Maharashtra
City: Mumbai
State Name: Maharashtra
State Code: 27
Pin Code: 400020
GSTIN: 27AAACN2084L1ZA
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	Integrated Tax	Other Charges	Total Value
					Amt ₹	Amt ₹	Amt ₹	Amt ₹	Rate %	Amt ₹	Amt ₹	Amt ₹	Amt ₹	Amt ₹
1	Commission	998552	0.000		29,412.47	29,412.47	0.00	29,412.47	18.00	2,647.08	2,647.08	0.00	0.00	34,706.63
						Total:		₹ 29,412.47		₹ 2,647.08	₹ 2,647.08	₹ 0.00	₹ 0.00	₹ 34,706.63
TCS							₹0.00							
Total Invoice Value (In Figure)							₹34,706.63							
Total Invoice Value (In Words)							Thirty Four Thousand Seven Hundred Six Rupees and Sixty Three Paise Only							

For CLEARTRIP PRIVATE LIMITED

Authorized Signatory