

TAX INVOICE

INVOICE NO.	P0100	Vendor Invoice No	Select
INVOICE DATE	12/12/2019	VENDOR NAME	BRAND ALLIANCE INC
STATE	Maharashtra	CODE	MH
PO NO		DATE OF SUPPLY	12/12/2019
		PLACE OF SUPPLY	

	BILL TO PARTY			SHIP TO PARTY			
NAME	IH&MS INTEGRATED SOLUTIONS INDIA PRIVATE LIMITED			NAME			
ADDRESS	304, 3rd Floor, Nyati Millennium, Datta Mandir Chowk Viman Nagar, Pune 411014			ADDRESS			
GSTIN	27AAECI3733R1Z1			GSTIN			
PAN NO.	AAECI3733R			PAN NO.			
STATE	Maharashtra	CODE	MH	STATE		CODE	

#	Item & Description	HSN	QTY	Rate	CGST	SGST	Per	Amount
1	EVENT MANAGEMENT EVENT MANAGEMENT	NA	1.00	175000.00	0.00 0.00 %	0.00 0.00 %	NO.	175,000.00
1	EVENT MANAGEMENT EVENT MANAGEMENT	NA	1.00	175000.00	0.00 0.00 %	0.00 0.00 %	NO.	175,000.00
1	EVENT MANAGEMENT EVENT MANAGEMENT	NA	1.00	175000.00	0.00 0.00 %	0.00 0.00 %	NO.	175,000.00

Gross Total	525,000.00
Discount @ 0.00 %	0.00
Taxable Amount	175,000.00
CGST @ 0.00 %	0.00
SGST @ 0.00 %	0.00
Sub Total (A)	175,000.00

Total (A+B) 175,000.00

INTERIOR SOLUTION
SERVICES

Terms & Conditions

Declaration : We declare that this invoice shows the actual price of the
goods described and all particulars are true and correct
SUBJECT TO PUNE JURISDICTION

Authorised Signatory