IRN

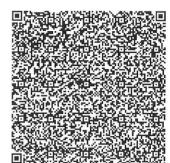
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Ack No. :

: 112420305642291

Ack Date : 15-May-24



continued to page number 2

	PRILLE AND CLEAR AND MANDE CONTRACTOR		
Invoice No.	Dated		
TGSPL/279	14-May-24		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Other References		
Buver's Order No.	Dated		
Dianatah Daa Na	D.E. N.L. D.L.		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
Terms of Delivery			
,			
	TGSPL/279 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	KEI P Corporate - GT	999652	26 Nos	18,906.25	Nos	4,91,562.50
2	Boat C Stand - GT	999652	44 Nos	2,578.13		1,13,437.72
3	QATAR AIRWAYS P1 ANNEX-GT	999651	20 Nos	4,726.56		94,531.20
4	DELHIVERY GRAND TERRACE-GT	999651	5 Nos	7,089.84		35,449.20
5	Qatar Airways E Executive Lounge - GT	999652	4 Nos	7,562.50		30,250.00
6	Dynamic Pricing - GT	999651				1,99,320.94
						9,64,551.56
	CGST @ 14%			14	%	1,35,037.22

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

	TAX INVOICE	CE(Page	2)					
Ticketgenie Solutions Pvt. Ltd.		Invoice No.		Dated	Dated			
	5, 2nd Floor, Harihara Building	TGSPL/27			14-May-24			
	R. Road, Bangalore-560002	Delivery No	ote	Mode	/Term	s of Payment		
52522	STIN/UIN: 29AAECT6450G1Z5 ate Name: Karnataka, Code : 29	Deference	N - 0 D-4-	Other	Other D. C.			
	N: U74999KA2013PTC068490	Reference No. & Date.		Otner	Other References			
E-	Mail : accounts@ticketgenie.in	Buyer's Order No.			Dated			
	yer (Bill to)	Buyer's Order No.						
	JPER SIX SPORTS GAMING PRIVATE LIMITED	Dispatch Doc No.		Delivery Note Date				
	t Floor, Unit No.D-105 & D-106, ban Square Sector-62,							
	urgaon	Dispatched through			Destination			
	STIN/UIN : 06ABCCS9013P1ZY							
	ate Name : Haryana, Code : 06 ace of Supply : Karnataka	Terms of D	elivery					
Pi	ace of Supply :Karnataka							
SI	Description of	HSN/SAC	Quantity	Rate	per	Amount		
No.	Services							
	SGST @ 14%			14	%	1,35,037.22		
	*							
Α	Total		99 Nos			₹ 12,34,626.00		
	nount Chargeable (in words)	J. T	V: O I			E. & O.E		
IN	R Twelve Lakh Thirty Four Thousand Six Hundre			COCT"	TOOT	T-1-1		
	Taxable Value	Rate	GST Amount	SGST/U Rate	Amour			
	9,64,551.		1,35,037.22		35,037			
	Total: 9,64,551.	56	1,35,037.22	1,3	35,037	7.22 2,70,074.44		
Tax	Amount (in words): INR Two Lakh Seventy Thousa	and Sevent	y Four and	Forty Fou	r pais	se Only		
Re	marks:		- Angeles (100-50)					
	wards Ticket Sale of RCB-GT.							
	mpany's PAN : AAECT6450G			for Tielester	ani- C	Calutiona Phit Ind		
-	claration  e declare that this invoice shows the actual price of the			for licketg	enie S	Solutions Pvt. Ltd.		
go	goods described and that all particulars are true and							
cor	rect.				A	uthorised Signatory		

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice