

Tax Invoice

MYND INTEGRATED SOLUTIONS PRIVATE LIMITED
F-83, East Of Kailash, New Delhi-110065
Corporate Office :-
PLOT NO 280, UDYOG VIHAR PHASE IV
GURGAON, HARYANA-122001
E-Mail ID- Accountsreceivable@myndsol.Com
GSTIN/UIN: 06AADC1434H1ZK
State Name : Haryana, Code : 06
CIN: U74999DL2009PTC192662

Buyer
THE INDIAN HOTELS COMPANY LTD
OXFORD HOUSE, OXFORD HOUSE, NF ROAD
COLABA, Mumbai City, Maharashtra- 400001, Kind
Attn: Mr. Chintan Dave
GSTIN/UIN : 27AAACT3957G2Z6
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.

MIG/18-19/272

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

10076441

Despatch Date

4-Feb-2019

Terms of Delivery

31-Jan-2019

Dated

31-Jan-2019

Mode/Terms of Payment

Service Reference

Jan-2019

Dated

Delivery Note Date

Mode of Despatch

Prime Track Couriers

CORPORATE FINANCE

08 FEB 2019

BILL RECEIVED

Mynd Solutions OC



Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Professional Fees (Other Prof.,Tech. & Business Services)	9983	18 %				5,50,000.00
2	IGST					18 %	99,000.00
Total							₹ 6,49,000.00

Amount Chargeable (in words)

INR Six Lakh Forty Nine Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9983	5,50,000.00	18%	99,000.00	99,000.00
Total	5,50,000.00		99,000.00	99,000.00

Tax Amount (in words) : **INR Ninety Nine Thousand Only**

Remarks:

Charges towards Invoice Processing fees for the Month of Jan- 2019 (Rs. 5,50,000/- Per Month Subject to Minimum 2400 Invoices thereafter Rs.190/- per Invoice - (Total Count - 1646)

Company's PAN : **AADC1434H**

Company's Bank Details

Bank Name : **Yes Bank Ltd.**

A/c No. : **006663700000889**

Branch & IFS Code : **Kapasehra, Swift Code-YESBINBB & YESB0000066**

for **MYND INTEGRATED SOLUTIONS PRIVATE LIMITED**



This is a Computer Generated Invoice

INVOICE RECEIVED

08 FEB 2019

SIGN. _____ IHCL VHD