Vaibhav Shinde India



Invoice number: HR220707D3000036

Invoice date: 3 Jul 2022

Place of supply (Name of state): Karnataka

HSN Code: 999799

Tax Point Date	Description	Qty	Тах	l ax Amount	Net amount
3 Jul 2022	Booking fee	1	IGST 18%	₹1.22	₹6.78
3 Jul 2022	Convenience fee	1	IGST 18%	₹9.58	₹53.22
			Total net amount		₹60.00
			Total IGST 18%		₹10.80
			Total amount payable		₹70.80



Payment of 0.00 received via UPI on 3 Jul 2022 13:48:51 India Standard Time Transaction ID: HT34LnHLQ1d2xSDxVdupPTT2a0

Authorised Signatory