

Tax Invoice

Planet Residency Pvt. Ltd. Plot No. 12, Subhash Road, Opp. Haria Centre, Vile Parle (E), Mumbai - 400057 PAN No. AACCP8674Q Tan No. MUMP17397C Service Tax No. AACCP8674QSD001 VAT Tin No. 27355204824V W.E.F:-24/12/2013 GSTIN: 27AACCP8674Q1ZG GSTIN/UIN: 27AACCP8674Q1ZG State Name : Maharashtra, Code : 27 E-Mail : planetresidency@yahoo.com	Invoice No. PRPTG/24-25/0544	Dated 5-Jun-24
		Mode/Terms of Payment
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) Market Xcel Data Matrix Private Limited (New) 2nd Floor, 204-207, Ashok Premises, Nicholas Wadi Circle, Near Tiwari Chaiwala, Andheri East, Mumbai, Mumbai Suburban, Maharashtra, 400069 GSTIN/UIN : 27AAECM5086D1ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Room No.104 05.06.2024 to 05.06.2024	996311	1.0 day	6,000.00	day	6,000.00
2	Room No.103 04.06.2024 to 05.06.2024	996311	1.0 day	3,000.00	day	3,000.00
3	Room No.103 05.06.2024 to 05.06.2024	996311	1.0 day	6,000.00	day	6,000.00
4	Room No.101 05.06.2024 to 05.06.2024	996311	1.0 day	6,000.00	day	6,000.00
						21,000.00
				Out Put CGST @ 6 %		1,260.00

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SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
	<i>Out Put SGST @6%</i>			6 %	1,260.00
	<u>Bill Details:</u>				
	New Ref PPPTGCGH-1807544 23,520.00 Dr				
	Total		4.0 day		₹ 23,520.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Five Hundred Twenty Only

	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	21,000.00	6%	1,260.00	6%	1,260.00	2,520.00
Total:	21,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : Indian Rupees Two Thousand Five Hundred Twenty Only

Remarks:

Being Bill Made in the Name of. Market Xcel Data
Matrix Private Limited (New)

Company's VAT TIN : 27580624018V w.e.f. 23/8/07
Company's PAN : AACCP8674Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Planet Residency Pvt. Ltd.**

Bank Name : ICICI Bank - 021105002948

A/c No. : 021105002948

Branch & IFS Code : Hanuman Road, Vile Parle (E) & ICIC0000211

for Planet Residency Pvt. Ltd.

Authorised Signatory

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