Tax Invoice

Invoice No. Dated 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 E-Mail : planetresidency@yahoo.com PRPTG/24-25/2623 15-Feb-25 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References Dated Buyer's Order No. Buyer (Bill to) Market Xcel Data Matrix Private Limited (New) Dispatch Doc No. **Delivery Note Date** 2nd Floor, 204-207, Ashok Premises, Nicholas Wadi Circle, Near Tiwari Chaiwala, Andheri East, Mumbai, Mumbai Suburban, Dispatched through Destination Maharashtra, 400069 GSTIN/UIN : 27AAECM5086D1ZG Terms of Delivery State Name : Maharashtra, Code: 27 Place of Supply : Maharashtra

SI Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1 Room No.103 11.02.2025 TO 11.02.2025	996311	1.0 day	3,000.00	day	3,000.00
2 Room No.103 12.02.2025 TO 14.02.2025	996311	3.0 day	6,000.00	day	18,000.00
3 Room No.105 12.02.2025 TO 14.02.2025	996311	3.0 day	6,000.00	day	18,000.00
4 Room No.101 12.02.2025 TO 14.02.2025	996311	3.0 day	6,000.00	day	18,000.00
12.02.2025 10 14.02.2025					57,000.00
Out Put CGST @ 6 % Out Put SGST @6%			6 6	% %	3,420.00 3,420.00

continued ...

Tax Invoice(Page 2)

Planet Residency Pvt. Ltd. Plot No. 12, Subhash Road, Opp. Haria Centre, Vile Parle (E),		I .	Invoice No. PRPTG/24-25/2623		Dated 15-Feb-25				
Mumbai - 400057 PAN No. AACCP8674Q		Delivery Note			Mode/Ter	ms of P	Payment		
Tan No. MUMP17397C Service Tax No. AACCP8674QSD00 VAT Tin No. 27355204824V W.E.F:-2 GSTIN 27AACCP8674Q1ZG GSTIN/UIN: 27AACCP8674Q1ZG E-Mail: planetresidency@yahoo.com	Re	Reference No. & Date.			Other References				
Buyer (Bill to)	Bu	yer's Order No.	Dated						
Market Xcel Data Matrix Private Lim 2nd Floor, 204-207, Ashok Premises, Nicholas	Dis	spatch Doc No.		Delivery Note Date					
Near Tiwari Chaiwala, Andheri East, Mumbai, Mumb Maharashtra, 400069		Dis	Dispatched through			Destination			
GSTIN/UIN : 27AAECM5086D State Name : Maharashtra, Coo Place of Supply : Maharashtra			Terms of Delivery						
SI Description of		HSN/SAC	Quantity	Rate	per	Α.	Amount		
	Services								
Bill Details:									
	Total		10.0 day	₹ 63.84		3,840.00			
Amount Chargeable (in words)							E. & O.E		
Indian Rupees Sixty Three Thousa	nd Eight Hur	dred Fo	rty Only						
HSN/SAC	Taxable		CGST		T/UTGST		Total		
22224	Value	Rate	Amount	Rate	Amoun		Tax Amount		
996311 Total	57,000.00			6%	3,420		6,840.00		
Total	57,000.00		3,420.00		3,420	.00	6,840.00		
Tax Amount (in words) : Indian Rupee	s Six Thousa	and Eigh	t Hundred Fort	y Only					
Remarks:		Co	Company's Bank Details						
Being Being Bill Made in the Name of Ma		A/c Holder's Name : Planet Residency Pvt. Ltd.							
Data Matrix Private Limited (New)		Bank Name : ICICI Bank - 021105002948							
Company's PAN : AACC		A/c No. : 021105002948 Branch & IFS Code : Hanuman Road, Vile Parle (E) & ICIC0000211							
Declaration We declare that this invoice shows the ac-				or Planet Re					
We declare that this invoice shows the ac the goods described and that all particula					•				
and correct.		Authorised Signatory							

Authorised Signatory