

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/24-25/0090	Dated 14-Apr-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.101 12.04.2024 TO 14.04.2024	996311	2.0 day	6,000.00	day	12,000.00
2	Room No.103 10.04.2024 TO 11.04.2024	996311	1.0 day	3,000.00	day	3,000.00
3	Room No.103 11.04.2024 TO 14.04.2024	996311	2.0 day	6,000.00	day	12,000.00
4	Room No.104 12.04.2024 TO 14.04.2024	996311	2.0 day	6,000.00	day	12,000.00
5	Room No.105 12.04.2024 TO 14.04.2024	996311	2.0 day	6,000.00	day	12,000.00
						51,000.00
Out Put CGST @ 6 %				6 %		3,060.00

continued ...

[Handwritten Signature]
15/04/2024



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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Out Put SGST @6%				6 %	3,060.00
Bill Details:						
New Ref	PRPTG/24-25/0090		57,120.00	Dr		
Total			9.0 day			₹ 57,120.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand One Hundred Twenty Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
51,000.00	6%	3,060.00	6%	3,060.00	6,120.00
Total:		3,060.00		3,060.00	6,120.00

Tax Amount (in words) : **Indian Rupees Six Thousand One 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

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

Declaration

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

for Planet Residency Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice