



## Parcel Invoice

**Customer** ARISTON THERMO INDIA PRIVATE LIMITED  
A LEVEL 9, TOWER 2, WORLD CENTRE  
KHARADI

**Kind Attn.** MS CARMEL CHANDRASHEKAR

**Function Details** TAKE AWAY

**Invoice No.** P22-23/ 88

**Date** 13-Jun-22

**Function Date** 13-Jun-22

**GSTIN** 27AAOCA7042D1ZQ

No.	Particulars	Qty	Rate	Sub Total	CGST		SGST		IGST		Amount
					%	Amt.	%	Amt.	%	Amt.	
1	VEG MEAL BOXES (HSN/SAC : 996331)	5	300.00	1500.00	2.5	37.50	2.5	37.50			1575.00
2	NON- VEG MEAL BOXES (HSN/SAC : 996331)	11	395.00	4345.00	2.5	108.63	2.5	108.63			4562.25
3	ASSORTED CHOCOLATE BOXES (HSN/SAC : 996331)	4	400.00	1600.00	2.5	40.00	2.5	40.00			1680.00

GST TIN No.	27AABCI0895D1ZO	<b>Sub Total</b>	7445.00
CIN	U55101PN2002PTC017357	<b>HSN/SAC</b>	996331
Bank A/C Details:		<b>CGST 2.5%</b>	186.13
Inn-Venue Hospitality Managment Pvt. Ltd.		<b>SGST 2.5%</b>	186.13
HDFC Bank Ltd.		<b>HSN/SAC</b>	220210
Hadapsar Branch		<b>CGST 14%</b>	0.00
A/C No : 04868020000010		<b>SGST 14%</b>	0.00
IFSC : HDFC0000486		<b>IGST</b>	0
		<b>Grand Total</b>	7817.00
		<b>Less Advance</b>	0.00
Authorised Signatory		<b>Balance</b>	7817.00

**All Cheques / Drafts To Be Issed in favour of Inn-Venue Hospitality Management Pvt. Ltd.**

**Regd. Co. : Inn-Venue Hospitality Management Pvt. Ltd.**

Plot No. 32A, H.I.E., Hadapsar, Pune - 411013. Phone No. : (020) 66848217 / 7350726666