PMS Invoice

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1. e-Invoice Details

IRN : **Ack. No :** **Ack. Date :**

2. Transaction Details

Category : B2B **Invoice No** : PNQFI-95366 **Document Date** :19/07/2024

3. Party Details

Seller

GSTIN : 27AACCT6797J1ZM, **PAN** : AACCT6797J

,,,

Purchaser

Guest Name : Mr AGRAWAL SUNIL

GSTIN : 27AAOCA7042D1ZQ

ARISTON GROUP INDIA PRIVATE LIMITED
Mayfair Tower, Office No. 103,
Shivajinagar, 411005
Place of Supply : Maharashtra(27)

4. Item Details

Date	Product Description	SAC/HSN	Item Value	GST Rate	GST Amount	CESS	Total Item Value
18-07-2024	Accomodation- Deluxe Queen	996311	6200	12 %	744.00	0	6,944.00

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	CESS	VAT
996311	6,200.00	372.00	372.00	0.00	0.00	0.00

Tax'ble Value	CGST	SGST	IGST	CESS	Discount	Other Charges	Round Off	Total Inv. Value
6,200.00	372.00	372.00	0.00	0.00	0	0.00	0.00	6,944.00

Generated By : clusterfinance

Print Date : Jul 19, 2024

Amount In Words : Six Thousand Nine Hundred and Forty Four Rupees

System Generated On :