

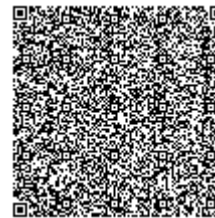
Tax Invoice

NOVOTEL

GUWAHATI GS ROAD

SM JDB ESTATE PRIVATE LIMITED

ANIL PLAZA, 3RD FLOOR ANIL PLAZA, NEAR IDBI BANK, 781005



1. e-Invoice Details

IRN : 5993f6b65dc1fc9d43beff60ceb3dbedd7650394afccd25ae4ce7f74f97973d4
Ack. No : 182416790935557
Ack. Date : 2024-07-29 19:09:00

2. Transaction Details

Category : B2B Invoice No : 39989 Document Date : 2024-07-29 Room Number : 9004

3. Party Details

Seller

GSTIN : 18AASC52189M1ZE, PAN : AASC52189M
FSSAI LIC No : 10020071001334
Novotel Guwahati
SM JDB ESTATE PRIVATE LIMITED
ANIL PLAZA,
3RD FLOOR ANIL PLAZA 3RD FLOOR, GS ROAD, NEAR IDBI BANK, ,
Kamrup Metropolitan, 781005.

Purchaser

Guest Name : Krisumi Corporation Private Limited
GSTIN: 06AAECV0565A1ZR, PAN: AAECV0565A,
KRISUMI CORPORATION PRIVATE LIMITED
CENTRAL PLAZA MALL,
3RD FLOOR DLF GOLF COURSE ROAD, , SECTOR 53, , Gurugram,
Haryana, 122001.
Place of Supply : Assam-(18)

4. Item Details

Date	Description	SAC/HSN Code	Item Value	GST Rate	GST Amount	VAT	State CESS	Central CESS	Total Item Value
27-07-2024	Banquet Hard Beverage	996339	-46376.8	0.0	0.0	-2782.608	0.0	0.0	-49159.41
27-07-2024	Banquet Aerated Beverage	996332	5672.0	18.0	1020.96	0.0	0.0	0.0	6692.96
27-07-2024	Banquet Dinner	996334	240000.0	18.0	43200.0	0.0	0.0	0.0	283200.0
27-07-2024	Banquet Soft Beverage	996334	2392.0	18.0	430.56	0.0	0.0	0.0	2822.56
27-07-2024	Banquet Hard Beverage	996339	231884.0	0.0	0.0	13913.04	0.0	0.0	245797.04

HSN/SAC CODE	SALES	CGST	SGST/UGST	IGST	State CESS	Central CESS	VAT
996332	5672.0	510.48	510.48	0.0	0.0	0.0	0.0
996334	242392.0	21815.28	21815.28	0.0	0.0	0.0	0.0
996339	185507.2	0.0	0.0	0.0	0.0	0.0	11130.43

Taxable Value	CGST	SGST/UGST	IGST	State CESS	Central CESS	Discount	Other Charges	Round Off	Total Inv. Value
248064.0	22325.76	22325.76	0.0	0.0	0.0	0.0	196637.63	0.0	489353.15

Generated By :
khan.ayesha@accor.com
Print Date : 29-07-2024

Amount In Words : INR Four Lakh, Eighty Nine Thousand, Three Hundred And Fifty Three and Fifteen Paise only.
System Generated On : 29-07-2024

Novotel Guwahati GS Road (A Unit of SM JDB Estate Pvt. Ltd.)
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Guwahati, 781006 Assam India. Web - novotel.com.
Board line - +91 361 7104444 | Email - h9581-gl1@accor.com
CIN: U70101AS2012PTC011313