

MADANI TRAVEL AND LOGISTICS PRIVATE LIMITED

HO
Address: 10-3-12/A, ZAMAN ACRAGE,
Mehdipatnam Road, Hyderabad
Hyderabad Telangana 500028 India
Email:
madanitravelandlogisticspvtltd@gmail.com
Ph: 9700481445
GSTIN: 36AAQCM6547D1Z5
CIN: U79110TS2023PTC171251



TAX INVOICE
Original For Customer

Invoice Type : Regular Invoice No. : 2024-25/2292
Invoice Date : 17/10/2024

Place of Supply
36 - TELANGANA

Currency
Indian Rupee

Customer Address :
syed Ilyas Ali
mehdipatnam
Hyderabad City TELANGANA 500028 India

Billing Address :
mehdipatnam
Hyderabad City TELANGANA 500028 India

Shipping Address :
syed Ilyas Ali
mehdipatnam
Hyderabad City TELANGANA 500028 India

Sr	Item Details	UOM	Rate	Qty.	Commission	DISTRIBUTOR COM	TDS PAYBILL	Taxable	CGST	SGST/UGST	Total
1	International Ticket Services 996425 Description: Hyd to Dmm P.Ecom		47,500.00	5.00				2,37,500.00	@0.00% 0.00	@0.00% 0.00	2,37,500.00
2	Service Charges Services 998559 Description: Hyd to Dmm P.Ecom		500.00	5.00				2,118.64	@9.00% 190.68	@9.00% 190.68	2,500.00
Total				10.00	0.00	0.00	0.00	2,39,618.64	190.68	190.68	2,40,000.00
CGST@9.00% 190.68 SGST@9.00% 190.68								Total Taxable Amount		2,39,618.64	
Total Value in words Two Lakh Forty Thousand Rupees And Zero Paisa Only								Total Tax Amount		381.36	
								Other amount		0.00	
								Less Payment		2,40,000.00	

Amount Due 0.00

HSN/SAC	Taxable Value	CGST Rate	SGST/UGST Rate	CGST Amount	SGST Amount	Nil/Exempt Rate	Total Tax Amount
996425	2,37,500.00	0.00%	0.00%	0.00	0.00		0.00
998559	2,118.64	9.00%	9.00%	190.68	190.68		381.36
Total	2,39,618.64			190.68	190.68		381.36