



INVOICE 186

Date January 08, 2024

Dev Enterprises

🏠 2nd Floor, Kalpataru Building,
Evershine Naagar, Malad West
Mumbai, Maharashtra (MH - 27),
PIN Code 400064, India
☎ +91 8451880595
@ devshelters63@gmail.com
🌐 www.devshelters.com
i Beyond Your Dreams,
Within Your Reach
GSTIN: 27GGSPS7820E1ZR
Service Tax No: 996311
PAN: GGSPS7820E

Bill to:

Techni Ai pvt ltd
🏠 2nd floor, CTS no 338 C, moodliar
chambers co-op hsg society Ltd,
rasta peth,
Pune, Maharashtra (MH - 27),
PIN Code 411011, India
☎ 91+8956947428
i Place of Supply: MH (27)
GSTIN: 27AAICT4342D1ZG

Ship to:

Techni Ai pvt ltd
🏠 2nd floor, CTS no 338 C, moodliar
chambers co-op hsg society Ltd,
rasta peth,
Pune, Maharashtra (MH - 27), PIN
Code 411011, India
☎ 91+8956947428
👤 Ms. Minal Pawar

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Deluxe Room Check in :- 08/01/2024 Chcek out :- 09/01/2024 Guest name :-Mr.Pritam Mehta Gaurav shaha		1.00	2,100.00	126.00	126.00	2,352.00
	Shipping & Packaging	@0%		0.00	0.00	0.00	0.00
	TOTAL		1.00	2100.00	126.00	126.00	2352.00

Total: ₹ Two Thousand Three Hundred Fifty Two Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 2,100.00
TOTAL TAX AMOUNT	₹ 252.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,352
AMOUNT DUE	₹ 2,352