



INVOICE 183

Date January 03, 2024

Dev Enterprises

Bill to:

Ship to:

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

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
Place of Supply: MH (27)
GSTIN: 27AAICT4342D1ZG

Techni Ai pvt ltd
2nd floor, CTS no 338 C, moodliar
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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:-03/01/2024 Check out :-04/01/2024 Guest name:- Mr.Vishal Koli Pradeep Wagh		1.00	2,100.00	126.00	126.00	2,352.00
2	Deluxe Room Check in:- 04/01/2024 Check out :- 08/01/2024 Guest name:- Ms. Sanika Dewoolkar		4.00	2,100.00	504.00	504.00	9,408.00
3	Deluxe Room Check in:- 04/01/2024 Check out:- 08/01/2024 Guest name:- Mr. Shivshankar gungune		4.00	2,100.00	504.00	504.00	9,408.00
4	Deluxe Room Check in :- 04/01/2024 Check out:- 08/01/2024 Guest name :- Mr. Pritam Mehta Gaurav Shaha		4.00	2,100.00	504.00	504.00	9,408.00
Shipping & Packaging		@0%		0.00	0.00	0.00	0.00
		@12%	13.00	27300.00	1638.00	1638.00	30576.00
TOTAL			13.00	27300.00	1638.00	1638.00	30576.00

Total: ₹ Thirty Thousand Five Hundred Seventy Six Only

AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 27,300.00
TOTAL TAX AMOUNT	₹ 3,276.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 30,576
AMOUNT DUE	₹ 30,576