## Tax Invoice

Pikture Pe	rfect Design Studio Pvt.	Invoice No. <b>PP/23-24/009</b>		Dated Tuesday, May 2, 2023			
C-003, Mal	ad Panchvati CHSL, Rahe						
Malad East, Mumbai-400 097.			Delivery Note		Mode/Terms of Payment		
GSTIN/UIN	I:27AAKCP4015D1ZO						
	Mumbai Airport Lounge Services Pvt		Supplier's Ref.		Other Reference(s)		
Buyer :	Ltd.						
	T-2 , Mazzaming,C.S.I.P,		1				
	Sahar International Airport,		Buyer's Order No.		Dated		
	Andheri –East ,Mumbai -99						
State Maharashtra, Code : 27		MALS/MUM/22-23/CP07					
GSTIN/UI N:	27AAICM8694D1ZO		1				
SI No.	Particulars		HSN/SAC	Unit	Qty	Rate	Amount
1	Civil and Interior Work		995428	Job	1	401290	401,290.00
	CGST			9%			36,116.10
	SGST Discount / Round Off Grand Total			9%			36,116.10
							-0.20
							473,522.00
Amount Cha	argeable (in words)			ı	l .		E. & O.E
INR Four L	akh Seventy Three Tho	usand Five Hur	ndred Twen	ty Two Only.			
HSN/SAC Code 995428		Taxable Value	Central Tax		State Tax Total Amt		
			Rate	Amt	Rate	Amt	
		401,290.00	9%	36116.10	9%	36116.10	473522.20
Total 401,290.00				36,116.10		36,116.10	473,522.20
Company's PAN : AAKCP4015D				Company's B	ank Details		
<u>Declaration</u>				Bank Name: : IndusInd Bank			k
I/We hereby certify that my/our registration certificate under the GST				A/c No. : <b>201003197456</b>		6	
Act 2017, is in force on the date on which the sale of goods spe in the tax invoice is made by me/us and that the transaction of s				Branch & IFS Code		: Opera House	
accounted for	this tax invoice has been effe or in the turnover of sales, what y payable on the sale has be	n and the	INDB0000001				
Customer's	Seal and Signature			For Di	ktura Parfa	ct Design Studio	Pvt Ltd
Sastomo. S Sour and Orginature				For Pikture Perfect Design Studio Pvt. Ltd.			
					Author	rised Signatory	

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice