

Tax Invoice

Piktore Perfect Design Studio Pvt. Ltd. 406-A, Dhanlaxmi Apt., Upper Govind Nagar, Malad East, Mumbai-400 097. GSTIN/UIIN :27AAKCP4015D1ZO		Invoice No.		Dated		
		PP/24-25/054 Delivery Note		05 December 2024 Mode/Terms of Payment		
Buyer :	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Block-A South Wing 1st Floor, Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai , 400018	Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. MALS/PO/24-25/000044	Dated			
State Name :	Maharashtra, Code : 27					
GSTIN/UIIN :	27AAICM8694D1ZO					
SI No.	Particulars	HSN/SAC	Unit	Qty	Rate	Amount
1	High Chair	995479	Nos.	79	12475	9,85,525.00
2	High Chair	995479	Nos.	19	12475	2,37,025.00
3	Single Seater Sofa	995479	Nos.	22	19150	4,21,300.00
4	Single Seater Sofa	995479	Nos.	4	19150	76,600.00
5	Single Seater Sofa	995479	Nos.	12	19150	2,29,800.00
6	High Chair	995479	Nos.	24	12461	2,99,064.00
7	Balance Material	995479	Mtr	589	1650	9,71,850.00
8	Transportation	995479	LS	1	70000	70,000.00
	SGST		9%			2,96,204.76
	CGST		9%			2,96,204.76
	Discount / Round Off					-0.52
	Grand Total					38,83,573.00
Amount Chargeable (in words)						E. & O.E
INR Thirty Eight Lakh Eighty Three Thousand Five Hundred Seventy Three Only						
HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Amt
		Rate	Amt	Rate	Amt	
995428	32,91,164.00	9%	296204.76	9%	296204.76	3883573.52
Total	32,91,164.00		2,96,204.76		2,96,204.76	38,83,573.52
Declaration		Bank Name: : IndusInd Bank A/c No. : 201003197456 Branch & IFS Code : Opera House INDB0000001				
I/We hereby certify that my/our registration certificate under the GST Act 2017, is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales, while filling of return and the due tax if any payable on the sale has been paid or shall be paid.						
Customer's Seal and Signature		For Piktore Perfect Design Studio Pvt. Ltd. Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

