

Tax Invoice

VIGHNAHAR SERVICES 15, Khandke Bldg. No-6 R. K. Vaidya Road, Opp Veer Kotwal Garden, Dadar (W) Mumbai-400028, GSTIN/UIN: 27AARPL7391Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vcsashok@hotmail.com	Invoice No. VS/2324/1059	Dated 7-Feb-24
	Delivery Note HO SHUBHAM	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 7-Feb-24
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
MUMBAI AIRPORT LOUNG SERVICES PVT LTD
 1B, Rashid Mansion,
 Behinde Lotus Business Park,
 Opp Nehru Platinum,
 Warli Point,
 Near Ma Hajani Masjid,
 Dr Annie Basant Road,
 Mumbai-400018
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER PART <i>Bar Code Sticker Roll 50mm X 25MM</i>	84439959	6 Nos	200.00	Nos	1,200.00
	Input SGST@9%				9 %	108.00
	Input CGST@9%				9 %	108.00
Total						₹ 1,416.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen Only**

Company's PAN : AARPL7391Q	Company's Bank Details
<u>Declaration</u>	Bank Name : CENTRAL BANK OF INDIA
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 1057804736
	Branch & IFS Code : GOKHLE ROAD & CBIN0280608
	Swift Code :

Customer's Seal and Signature	for VIGHNAHAR SERVICES
	Authorized Signatory