

**Tax Invoice**

<b>VIGHNAHAR SERVICES</b> 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. <b>VS/2324/1066</b>	Dated <b>9-Feb-24</b>
	Delivery Note <b>HO SHUBHAM</b>	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date <b>9-Feb-24</b>
	Dispatched through <b>Hand Delivery</b>	Destination <b>Worli</b>
Terms of Delivery		
Buyer (Bill to) <b>MUMBAI AIRPORT LOUNG SERVICES PVT LTD</b> 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	<b>PRINTER PART</b> <i>barcode ribbon for TSC TTP 244 Pro printer</i>	84439959	<b>1 Nos</b>	500.00	Nos	<b>500.00</b>
	<b>Input SGST@9%</b>				9 %	<b>45.00</b>
	<b>Input CGST@9%</b>				9 %	<b>45.00</b>
<b>Total</b>						<b>₹ 590.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Hundred Ninety Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Only**

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

Customer's Seal and Signature	<b>for VIGHNAHAR SERVICES</b>
	Authorized Signatory