

TAX INVOICE



image Stationery Stores

Tel.: 022-49683239
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STATIONERY | BRANDING | PACKAGING

E-Mail : imagestores09@gmail.com
GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao,
Naram Path, Lower Parel (West), Mumbai - 400013.

Invoice No. : 24-25/IS000012	Transport Mode :
Invoice Date : 24/04/2024	Vehical No. :
PO No. : MALS/PO/24-25/000028	Place of Supply. : MUMBAI
PO. Date : 24/04/2024	State / Code : 27- Maharashtra


M/s, MUMBAI AIRPORT LOUNGE SERVICES PVT LTD Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai GSTIN No.: 27AAICM8694D1Z0 State Code: 27	Ship To : MUMBAI T2 GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 27-Maharashtra
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S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C00095	3X2 FT EASEL BOARD PRINT SUMMER COOLERS	3919	4.0	580.00	NOS	18	2320.00
2	C00095	A4 TILT TALKER SUMMER COOLERS	99890000	4.0	70.00	NOS	18	280.00
3	C00095	3X2 FT EASEL BOARD PRINT GIFT VOUCHER CREATIVE	3919	2.0	580.00	NOS	18	1160.00
4	C00095	A4 TILT TALKER GIFT VOUCHER CREATIVE	99890000	4.0	70.00	NOS	18	280.00
5	C00095	A4 DRAWING SHEET WITH PRINT	4911	1200.0	5.00	NOS	18	6000.00
6	C00095	CAMEL WAX CRAYONS 10 SHADES	96091000	100.0	8.40	NOS	18	840.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	10,880.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	979.20
GST 12 %					0.00	SGST Total	979.20
GST 18 %	10,880.00	979.20	979.20		12,838.40	IGST Total	0.00
GST 28 %					0.00	Round off(+/-)	0.40

GSTIN No : 27AAFHD1625M1ZA	PAN NO. : AAFHD1625M	Grand Total	12838.00
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In Words : Twelve Thousand Eight Hundred Thirty Eight Only

TERMS & CONDITIONS Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'IMAGE STATIONERY STORES' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be comunicated in 7 days from the date of delivery writing within	BANK DETAILS: BANK NAME : APNA SAHAKARI BANK A/C NO. : 004012100005264 IFSC CODE : ASBL0000004 BRANCH : LOWER PAREL(W)	For IMAGE STATIONERY STORES 
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Certificate that the particulars given above are true and carrect and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing, directly from the buyer.

Authorised Signature

Purchase Order

Order Number : MALS/PO/24-25/000028
Supplier Code : RV232418460 [V0000764]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
IMAGE STATIONERY STORES	Mumbai T2	Mumbai T2	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
415/A, BHARAT NAGAR SRA CHS, SENAPATI BAPAT,MARG DELISLE ROAD, LOWER PAREL,MUMBAI CITY,,India Order Address Code :	GVK Lounge - International CIP Lounge West side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099	Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN No : 27AAICM8694D1Z0	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 27AAICM8694D1Z0
PAN No : AAFHD1625M Supplier GST No : 27AAFHD1625M1ZA Supplier Contact No : Contact Person Name : Amit Pate Supplier Email : imagestores09@gmail.com	Cost Center Code : 90440006 Cost Center Name : Marketing Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 22/04/2024 PO Approval Date : 23/04/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	Sunboard	9854	3x2 ft Easel Board- Summer Coolers	3x2 ft Easel Board- Summer Coolers for International & Domestic lounges	E01	4.00	NS	580.00	0.00	580.00	2,320.00	9	9	2,737.60
2	Sunboard	9854	A4 Tilt Talker-Summer Coolers	A4 Tilt Talker-Summer Coolers for International & Domestic Lounges	E01	4.00	NOS	70.00	0.00	70.00	280.00	9	9	330.40
3	Sunboard	9854	3x2 Easel Board- Gift Voucher Creative	3x2 Easel Board-Gift Voucher Creative for Domestic & Loyalty	E01	2.00	NOS	580.00	0.00	580.00	1,160.00	9	9	1,368.80
4	Sunboard	9854	A4 Tilt Talker-Gift Voucher	A4 Tilt Talker-Gift Voucher for Domestic & Loyalty Lounges	E01	4.00	NOS	70.00	0.00	70.00	280.00	9	9	330.40
5	Drawing Sheet	9854	A4 Drawing Sheet with Print	A4 Drawing Sheet with Print-Children Drawing activity across all lounges in MALS	E01	1,200.00	NOS	5.00	0.00	5.00	6,000.00	9	9	7,080.00
6	Wax	9854	Color Crayons-10 Shades	Color Crayons-10 Shades per box for drawing	E01	100.00	NOS	8.40	0.00	8.40	840.00	9	9	991.20

Total Qty : 1,314.00

Total Basic PO Amount	10,880.00
Total Other Charges	
SGST Amount	979.20
CGST Amount	979.20
Grand Total PO Amount	12,838.40

Amount In Words : Rupees Twelve Thousand Eight Hundred Thirty Eight And Fourty Paise Only

Remarks : Drawing sheets, Crayons, Summer Coolers & Gift Vouchers Collaterals

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	7039839868	
CHETAN	9004933151	

Disclaimer :

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.