

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/2324/13	Dated 6-Apr-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. Dwarkesh	Dated 6-Apr-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Nilesh	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 Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repairing Charges Epson L565 Printer 1 Month Warranty	998713	1 Nos	3,000.00	Nos	3,000.00
	Output SGST@9%				9 %	270.00
	Output CGST@9%				9 %	270.00
Total						₹ 3,540.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

Tax Amount (in words) : **Indian Rupees Five Hundred Forty Only**

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