

Tax Invoice

Tux IIIVoico							
TECHNOCHILL INNOVATIONS PVT LTD.	Invoice No.	Dated					
764, Bldg No.22, Ground Floor,	TIPL/23-24/20737	30-Nov-23					
Opp. MTNL, Kopari Colony,	Delivery Note	Mode/Terms of Payment					
Thane East, Thane - 400603		Monthly					
Mobile No: +91 8879685206	Reference No. & Date.	Other References					
GSTIN/UIN: 27AAICT5760F1Z4	TIPL/23-24/20737 dt. 30-Nov-23						
State Name: Maharashtra, Code: 27	Buyer's Order No.	Dated					
CIN: U31900MH2021PTC359228	•						
E-Mail: accounts@technochill.net	as per agreement	30-Aug-23					
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date					
MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.							
T2 Terminal.	Dispatched through	Destination					
Novanda Vila Darla Fast							

Terms of Delivery

Navpada, Vile Parle East, Vile Parle, Mumbai, MH 400099

GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27

Buyer (Bill to)

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.

1st floor, Block A, Shivsagar Estate, Dr Annie Besant Road, Worli Point, Mumbai 400018

GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27

SI No.	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
1	AMC OF FREEZER/ CHILLERS Quantity As Per Attachment AMC Period: 01.07.2023 to 30.06.2026 Period:- November 2023 Less:	CGST SGST Round Off	9973				90,834.00 8,175.06 8,175.06 (-)0.12
		Total					₹ 1,07,184.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand One Hundred Eighty Four Only

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HSN/SAC		Taxable	(CGST	ST SGST/UTGST		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
9973		90,834.00	9%	8,175.06	9%	8,175.06	16,350.12
	Total	90,834.00		8,175.06		8,175.06	16,350.12

Tax Amount (in words): INR Sixteen Thousand Three Hundred Fifty and Twelve paise Only

Company's Bank Details

Bank Name : HDFC Bank A/c No. : 59242000000005

Company's PAN : AAICT5760F Branch & IFS Code: Kopari & HDFC0001085

Customer's Seal and Signature for TECHNOCHILL INNOVATIONS PVT LTD.

