

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/2324/228	Dated 9-Jun-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO / 23-24 / 000593	Dated 7-Jun-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through NILESH	Destination
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		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER EPSON PRINTER - L6460 S/N - X94V022332 S/N - X94V022561	8443	2 Nos	22,000.00	Nos	44,000.00
	Output SGST@9%				9 %	3,960.00
	Output CGST@9%				9 %	3,960.00
Total						₹ 51,920.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty One Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	44,000.00	9%	3,960.00	9%	3,960.00	7,920.00
Total	44,000.00		3,960.00		3,960.00	7,920.00

Tax Amount (in words) : Indian Rupees Seven Thousand Nine Hundred Twenty Only	
Company's PAN : AARPL7391Q	Company's Bank Details Bank Name : CENTRAL BANK OF INDIA A/c No. : 1057804736 Branch & IFS Code : GOKHLE ROAD & CBIN0280608 Swift Code :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for VIGHNAHAR SERVICES Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice