

# INFOLED

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Shop No 2 , Navrang Oasis,  
S.V Road, Ram Mandir(West)  
Mumbai Maharashtra 400104  
India  
GSTIN 27BVFPS3272K1Z3

# TAX INVOICE

# Invoice Number : **24-25/039**  
Invoice Date : **30/05/2024**  
Terms : **100% Advance**  
Due Date : **30/05/2024**  
P.O.# : **MALS/PO/23-24/000080**

Place Of Supply : **Maharashtra (27)**

### Bill To

#### Mumbai Airport Lounge services Pvt.Ltd

Shiv sagar estate,A block,  
1st floor,  
Dr Annie Besant RD,  
Worli,  
Mumbai  
400018 Maharashtra  
India  
GSTIN 27AAICM8694D1Z0

No.	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Repairs & Maintenance Induction Repairs	998719	20.00	2,000.00	9%	3,600.00	9%	3,600.00	40,000.00

Total In Words  
**Rupees Forty-Seven Thousand Two Hundred Only**

Notes

Thanks for your business.

#### Terms & Conditions

\* Incase of overdue account above credit period,24% interest will be charged p.a

\* Goods once sold will not be taken back

Bank Name : HDFC BANK

Bank Branch : Santacruz West,Mumbai 400054

Account Name : INFOLED

Account No : 50200028987094

IFSC Code : HDFC0001579

Sub Total 40,000.00  
CGST9 (9%) 3,600.00  
SGST9 (9%) 3,600.00  
**Total ₹47,200.00**

This is a computer generated document and needs no signature

**FOR INFOLED**  
  
**PROPRIETOR**

Authorised Signatory