

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/2425/24	Dated 6-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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 Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MAINTANCE KIT ADF <i>Epson L6460 Ink Wastage Box</i>	84439959	1 Nos	750.00	Nos	750.00
	Output SGST@9%				9 %	67.50
	Output CGST@9%				9 %	67.50
Total			1 Nos			₹ 885.00

Amount Chargeable (in words)

Indian Rupees Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Five 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 :

Customer's Seal and Signature

for **VIGHNAHAR SERVICES**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice