



**Veedee Solutions LLP**  
**177, 1st floor, B Wing, Express Zone,**  
**Opp. Oberoi Mall, Western Express**  
**Highway, Goregaon (E), Mumbai -**  
**Tel: 022 - 28731636**  
**GSTIN: 27AAMFV7199K1Z4**



## Tax Invoice

Invoice No: VD/TFS/24-25/218			
Invoice date: 02.04.2024			
Due Date : 10.04.2024	N	Date of Joining : Feb - 2024	
State: Maharashtra	Code	27	Place of Manpower Supply: Mumbai

Bill to Party			
Mumbai Airport Lounge Services Pvt. Ltd.			
Shiv Sagar Estate, A Block, 1st Floor, Anni Besant Road			
Worli Mumbai - 400018			
GSTIN: 27AICM8694D1Z0			
State: Maharashtra	Code	33	

S. No.	Candidates Joined	SAC Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Aatish R. Gaikwad	998311	NA	1	8.33%	19,027	0	19027	9	1712.43	9	1712.43	22451.86
2	Shaikh Adil					19,027		19027	9	1712.43	9	1712.43	22451.86
3	Amol D. Chavan					28,985		28,985	9	2608.65	9	2608.65	34,202
4	Chris S. Patil					17,947		17,947	9	1615.23	9	1615.23	21,177
5	Piyush A. Poudwal					17,947		17,947	9	1615.23	9	1615.23	21,177
6	Priyanka R. Sonawane					17,947		17,947	9	1615.23	9	1615.23	21,177
7	Vikram S. Digari					19,027		19,027	9	1712.43	9	1712.43	22451.86
8	Md. Zaid Salmani					17,947		17,947	9	1615.23	9	1615.23	21,177
9	Amol B. Bodke					23,990		23,990	9	2159.1	9	2159.1	28,308
10	Anthony D.Fernandes					19,027		19,027	9	1712.43	9	1712.43	22,452
11	Kishan R. Gond					21,991		21,991	9	1979.19	9	1979.19	25,949
12	Poonam V. Pujare					21,991		21,991	9	1979.19	9	1979.19	25949.38
13	Kabita Chettri					19,027		19,027	9	1712.43	9	1712.43	22,452
14	Ngamchuiwon Lungleng					20,991		20,991	9	1889.19	9	1889.19	24,769
15	Rhushikesh V. Zagade					23,990		23,990	9	2159.1	9	2159.1	28308.2
<b>Total</b>						308861	0	308861		27797.49		27797.5	<b>364455.98</b>

<b>Total Invoice amount in words</b>		<b>Total Amount before Tax</b>	<b>308861</b>
Three Lakhs Sixty Four Thousand Four Hundred Fifty Five Rupees Only Nine Eight Paise Only.		<b>Add: CGST</b>	27797.49
		<b>Add: SGST</b>	27797.49
		<b>Total Tax Amount</b>	55594.98
		<b>Total Amount after Tax:</b>	<b>364455.98</b>

Bank Details		GST on Reverse Charge	0
Bank A/C: 6911660845		Certified that the particulars given above are true and correct	
Bank IFSC: KKBK0000646		<b>For Veedee Solutions LLP</b>	
Terms & conditions	Common Seal	 <b>Authorised signatory</b>	