

Tax Invoice

|| Shri Hari || Subject to Sangamner Jurisdiction

ORIGINAL FOR
RECIPIENT

Giriraj Enterprises (GE - Wet N Joy - Lonavala)
Gat No. 46/48/49 Wet N Joy Water park, Tal Maval, ,
Mundhaware-410405, Dist. Pune, Maharashtra
Phone: 02425-225011
Email:

GSTIN : 27AACFG1563G2ZL
PAN : AACFG1563G
State Code : 27
FSSL : 11516036000312

TO,
MUMBAI AIRPORT LOUNGE SERVICES PVT. ,
1st Floor, Block-A South Wing, Shiv, 1st Floor, Block-A South Wing,
Shiv, Estate, Dr. Annie Besant Road

Invoice No : SI3301195286
Date : 23.08.2023
Vehicle No. :
Document : 1403010965

City : Mumbai Pin : 400018
Dist. : State : Maharashtra - 27
Phone : Ref :
Email :
PAN : GSTIN : 27AAICM8694D1Z0

Sno.	Description of goods	HSN Code	Qty.	Unit	Net Weight	Rate/Unit	GST%	CESS%	Total
1	Tickets: Adult	999691	133.000	EA	0.000	593.23	18.00 %	0.00 %	78,899.59
2	FnB: Lunch Meal	996331	133.000	EA	0.000	333.33	5.00 %	0.00 %	44,332.89
3	FnB: Snacks	996331	133.000	EA	0.000	95.23	5.00 %	0.00 %	12,665.59
		Total	399.000		0.000				

Total invoice value in words:One Lakh Fifty Two Thousand Nine Hundred Forty Nine Rupees
Ninety One Paise Only.**Basic Amount**

135,898.07

Taxable Amount

135,898.07

CGST

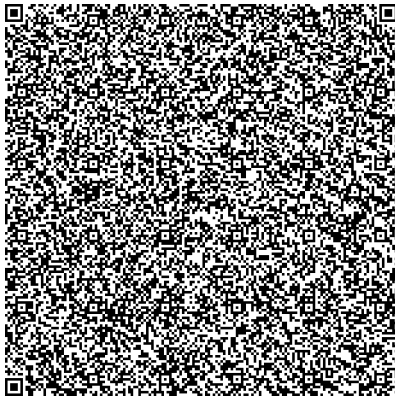
8,525.92

SGST

8,525.92

Total Amount

152,949.91

Gross Weight : 0.000**IRN NO:**

1a50275f34d6372bb71f56af2918ad9d40ed1b23e48f247c7f69cb2441d92da7

Early payment discount credit note and delay payment interest debit note will be issued quarterly as per circular if applicable.
Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

We hereby certify that foods mentioned in this invoice are warranted to be of the nature and quality which these purport to be.

For Giriraj Enterprises

Authorised Signatory