

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/2324/301	Dated 6-Jul-23
	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 and Services	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY Dell E3490 1 Year Warranty S/N :- CNOFW8KRBS0017054SZA07	85078000	1 Nos	2,500.00	Nos	2,500.00
2	Ssd Drive 500 GB NVME SSD HASE33010300866 3 YEAR WARRANTY	84717020	1 Nos	2,250.00	Nos	2,250.00
3	Repairing Charges DELL E3490 LAPTOP S/N :- FA06434	998713	1 Nos	1,250.00	Nos	1,250.00
						6,000.00
						Output SGST@9%
						9 %
						Output CGST@9%
						9 %
						540.00
						540.00
Total						₹ 7,080.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85078000	2,500.00	9%	225.00	9%	225.00	450.00
84717020	2,250.00	9%	202.50	9%	202.50	405.00
998713	1,250.00	9%	112.50	9%	112.50	225.00
Total	6,000.00		540.00		540.00	1,080.00

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

Company's PAN : AARPL7391Q	Company's Bank Details
Declaration	Bank Name : CENTRAL BANK OF INDIA
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	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