Tax Invoice

VIGHNAHAR SERVICES Invoice No. Dated VS/2324/302 6-Jul-23 15, Khandke Bldg. No-6 Mode/Terms of Payment R. K. Vaidya Road, **Delivery Note** Opp Veer Kotwal Garden, Reference No. & Date. Other References Dadar (W) Mumbai-400028. GSTIN/UIN: 27AARPL7391Q1ZI State Name: Maharashtra. Code: 27 Buyer's Order No. Dated E-Mail: vcsashok@hotmail.com Dispatch Doc No. Delivery Note Date Buyer (Bill to) **MUMBAI AIRPORT LOUNG SERVICES PVT LTD** Destination Dispatched through MUMBAI AIRT ON LOUNG S 1B. Rashid Mansion, Behinde Lotus Business Park, Opp Nehru Platinum, Warli Point, Near Ma Hajani Masjid, Dr Annie Basant Road, Mumbai-400018 Terms of Delivery GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code: 27 HSN/SAC SI Description of Goods Quantity Rate per Amount No. **Laptop LED Screens** 84733099 1 Nos 3,250.00 3,250.00 Nos **DELL E 3490** LAPTOP S/N ;- FA06438 3 MONTH WARRANTY 2 LAPTOP BATTERY 1 Nos 2,500.00 85078000 2,500.00 Nos DELL 3490, 1 YEAR WARRANTY S/N:-CNOFW8KRBS0017AS524GAO8 5,750.00 Output SGST@9% 517.50 9 % Output CGST@9% 517.50 9 % ₹ 6,785.00 2 Nos Total E. & O.E Amount Chargeable (in words) Indian Rupees Six Thousand Seven Hundred Eighty Five Only CGST HSN/SAC Taxable SGST/UTGST Total Rate Amount Value Rate Amount Tax Amount 84733099 3,250.00 292.50 585.00 9% 9% 292.50 225.00 85078000 225 00 2 500 00 9% 9% 450.00 Total 5,750.00 517.50 517.50 1,035.00 Tax Amount (in words): **Indian Rupees One Thousand Thirty Five Only** Company's Bank Details : AARPL7391Q Company's PAN Bank Name **CENTRAL BANK OF INDIA** Declaration 1057804736 A/c No. We declare that this invoice shows the actual price of the goods Branch & IFS Code : **GOKHLE ROAD & CBIN0280608** described and that all particulars are true and correct. Swift Code for VIGHNAHAR SERVICES Customer's Seal and Signature

SUBJECT TO MUMBAI JURISDICTION

Authorised Signatory

This is a Computer Generated Invoice