

M. A. ELECTRICAL SO

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007		
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No	
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospita		
GSTIN No	27ANQPP1993A1ZP		
PAN No	ANQPP1993A		

Tax Invoice

Bill To	Mumbai Airport Lounge Services PVT LTD	Invoice No
Address	GVK lounge - international cip lounge west side, terminal 2, Chhatrapati Shivaji International airport, Santacruz east, Mumbai city, Maharashtra 400099	Invoice Date
		PO No
Ship To	GVK lounge - international cip lounge west side, terminal 2, Chhatrapati Shivaji International airport, Santacruz east, Mumbai city, Maharashtra 400099	Order Date
		Delivery Date
GSTIN No	27AAICM8694D1Z0	Payment By
Supply To	MUMBAI	Dispatch By
Order By	Herambraj	RC (Y/N)

Sr. No	Description	HSN	GST	UOM
1	Insulation tape	8546	18%	NOS
2	Distumber asian paint	3210	18%	LTRS
3	Putti	3214	18%	NOS
4	PVC solvent 250ml	3506	18%	NOS
5	PVC pipe elbow 2"	3917	18%	NOS
6	Flexible nylon pipe 1" 25mm	3917	18%	MTRS
7	Fly catcher tube light choke	8511	18%	NOS
8	Fly catcher tube light starter	8511	18%	NOS

9	Philips 4w lamp	9405	18%	NOS
10	Philips 7w lamp	9405	18%	NOS
11	Tad patri 15 ft x 15 ft 200 gsm	3926	18%	NOS
12				
13				
14				
15				

<u>VALUE</u>	<u>RATE</u>	<u>AMT</u>	<u>RATE</u>	<u>AMT</u>	<u>TOTAL</u>
	14%	0.00	14%	0.00	0.00
26,018.85	9%	2,341.70	9%	2,341.70	4,683.39
	6%	0.00	6%	0.00	0.00
	3%	0.00	3%	0.00	0.00

Bank / Branch	Bank Of Baroda / C. P. Tank Branch
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")
Bank A/c no	03900200002038

- 1) Subject to Mumbai jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Interest will be charged at 24% P.A. if bill not paid within due date.
- 4) Sale tax will be levied extra if applicable.
- 5) All goods are dispatched entirely at the customers risk.

Sign & Stamp for CI

LUTIONS

	Original for Receipt
022 - 6614 0900 / 022 - 6614 0918	Duplicate for Transporter
lity.com	Triplicate for Supplier

341/23-24

15-02-2024

MALS/PO/23-24/000021

15-02-2024

Immediate

Hand

N

QTY	Rate	Amount
100	11.25	1,125.00
20	71.88	1,437.60
10	42.50	425.00
5	126.25	631.25
20	222.50	4,450.00
100	65.00	6,500.00
20	112.50	2,250.00
20	10.00	200.00

30	75.00	2,250.00
30	75.00	2,250.00
4	1125.00	4,500.00
		0.00
		0.00
		0.00
		0.00
	Total before Tax	26,018.85
	CGST	2,341.70
	SGST	2,341.70
	ROUND OFF	
	Total after Tax	30,702.24
Client	Authorized Signatory for M. A. Electrical Solutions	