TAX INVOICE



mage Stationery Stores Tel.: 022-49683239

STATIONERY | BRANDING | PACKAGING

E-Mail: imagestores09@gmail.com GSTIN No. 27AAFHD1625M1ZA

208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel (West), Mumbai - 400013.

State / Code: 27- Maharashtra

Invoice No.: 23-24/IS000808 Transport Mode:

Invoice Date : 21/09/2023 Vehical No.: PO No.: Place of Supply. : PO/23-24/001339 MUMBAI

M/s, MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

21/09/2023

TERMINAL - 2

PO. Date:

CHATRAPATI SHIVAJI MAHARAJ TERMINUS,

GSTIN No.: 27AAICM8694D1Z0 State Code: 27

S.No.	Ch.No.		Descr	iption Of Goods	;	HSN Code	Qty	Rate	Unit	GST%	Amount
1	-	LAMINAT	TION SHEET A			39204900	5.0	480.00	PKT	18	2400.00
		125 micro	on								
2	-	A/4 SIZE	300 GSM ART	CARD (200 SH)	4802	10.0	850.00	PKT	12	8500.00
0/		Total	SGST Amt	CGST Amt	IGST Amt	Tota	I Amount	Sub Total			10 900 00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total	Amount	Sub Total	10,900.00
0%	0.00					0.00	Discount	0.00
GST 5 %						0.00	CGST Total	726.00
GST 12 %	8,500.00	510.00	510.00			9,520.00	SGST Total	726.00
GST 18 %	2,400.00	216.00	216.00			2,832.00	IGST Total	0.00
GST 28 %						0.00	Round off(+/-)	0.00
GSTIN No	: 27AAFH	D1625M1ZA		PAN NO.: AAFHD1625M				12352.00

Twelve Thousand Three Hundred Fifty Two Only In Words:

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged.

A/c payee cheque to be drawn in favour of

'IMAGE STATIONERY STORES'

Interest @18% p.a. will be charged on all bill not paid within

30days from the bill date.

complaints of any nature must be comunicated in 7 days from

the date of delivery writing within

BANK DETAILS:

BANK NAME: BANK OF BARODA

A/C NO.: 99190200001912 **IFSC CODE: BARBODBMATU**

BRANCH: MATUNGA

Certificate that the particulars given above are true and carrect and the amount indicated represents the price actually charged and that there is no aditional consideration flowing, directly from the buyer. For IMAGE STATIONERY STORES



Authorised Signature