

# AL-HADI INTERNATIONAL

DENZIL 101-A WING, 3rd CROSS LANE, LOKHANDWALA COMPLEX, ANDHERI (W),  
MUMBAI - 400 053. MOB.: 9820175316 Email : rashidsparkle@yahoo.co.in

Invoice No.: **506**

GSTIN : 27ABGPH8628C1ZQ

ORIGINAL For Recipient  
 DUPLICATE For Supplier

## TAX INVOICE

INVOICE TO (DETAILS OF RECEIVER)

Name: <b>MUMBAI AIRPORT LOUNGE</b>	GST No.: <b>27AAICM8694D1Z0</b>
Address: <b>SERVICE PV LTD. TERMINAL 2 LEVELS B / LEVEL 4 WS-4031 CSIA ANDHERI 400001</b>	Date of Issue: <b>20/05/23</b> Place of Supply: <b>MUMBAI</b>
	State Code: <b>27</b> State: <b>MAHARASHTRA</b>

Sr. No.	Description of Product	HSN Code	Tax %	Qty.	Rate	Amount
1	MILK BOLE 12Ltr	8516	18%	02705	14000	28000
2	capacity					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
Freight:					Amount	<b>28000</b>
Insurance:					ADD SGST @ 9%	<b>2520</b>
Packaging and Forwarding:					ADD CGST @ 9%	<b>2520</b>
Total Invoice Amount in Words: <b>thirty three thousand</b>					ADD SGST @	
<b>forty one</b>					ADD CGST @	
					ADD IGST @	
Total						<b>33040</b>

PO/22-23/001281

There is a difference in amt between printed & Invoice. I have circled both documents.

checked at Int. L.S. 28/5/23 27/05/23 012 shu

Stamp: AL-HADI INTERNATIONAL, MUMBAI

Bank Details : Saraswat Bank  
A/c. No. 386500100000115  
Ifsc Code : Srcb0000386

Certified that the Particulars give above For AL-HADI INTERNATIONAL

*[Signature]*  
Authorised Signatory

"I/We hereby that my/our registration certificate under the GST act. 2017 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and The due tax, if any payable on the sale has been paid or shall be paid"