

## Tax Invoice

<b>M/s. A L R S &amp; CO</b> CHARTERED ACCOUNTANTS 608-609, MANISH CHAMBER, SONAWALA LANE OPP. HOTEL KARAN PALACE, GOREGAON EAST MUMBAI-400063 GSTIN/UIN: 27ABZFA1203H1ZG State Name : Maharashtra, Code : 27 CIN: FRN:157946W E-Mail : mumbaialrs@gmail.com	Invoice No. <b>ALRS/24-25/006</b>	Dated <b>23-Apr-24</b>
Buyer (Bill to) <b>MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.</b> 1B, RASHID MANSION, DR. A.B. ROAD, OPP. NEHRU PLANETERIUM, NEAR MAA HAJJANI MOSQUE, WORLI-400068 GSTIN/UIN : 27AAICM8694D1Z0 PAN/IT No : AAICM8694D State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References

Particulars	HSN/SAC	Rate	per	Amount
<b>Internal Audit</b> FOR F.Y. 2023-24 UDIN: 24144852BJZWLJ3409	998221			<b>4,75,000.00</b>
<b>CGST 9%</b>			9 %	<b>42,750.00</b>
<b>SGST 9%</b>			9 %	<b>42,750.00</b>
<b>Total</b>				<b>₹ 5,60,500.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Lakh Sixty Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,75,000.00	9%	42,750.00	9%	42,750.00	85,500.00
<b>Total: 4,75,000.00</b>		<b>42,750.00</b>		<b>42,750.00</b>	<b>85,500.00</b>

Tax Amount (in words) : **INR Eighty Five Thousand Five Hundred Only**

Remarks:  
 BEING INVOICE OF INTERNAL AUDIT FOR F.Y. 2023-24  
 Company's PAN : **ABZFA1203H**

Declaration  
 TAX IS NOT PAYABLE UNDER REVERSE CHARGE  
 BASIS FOR THIS SERVICE AND IN OUR CASE MSMED  
 ACT 2006 IS APPLICABLE. UDYAM REGISTRATON NO:  
 UDYAM-MH-18-0251884

Company's Bank Details  
 Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **317001010059463**  
 Branch & IFS Code : **Goregaon East & UBIN0531707**

Customer's Seal and Signature	for M/s. A L R S & CO  Authorised Signatory
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