

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 79c54b120b6d7f555b77289952d6b38db9a0f11af44-05016f8e7f23a181213fc  
 Ack No. : 122421151332836  
 Ack Date : 26-Apr-24

**A. M. HASANALI & SONS**  
 2, Krishna Cotton Press Compound, Near Krypton Tower  
 156/Jakaria Bunder Road, Behind Balmar-Lawrie Co,  
 Sewri (W), Mumbai - 400015  
 GSTIN/UIN: 27AAAF3078J1ZH  
 State Name : Maharashtra, Code : 27  
 Contact : 022-24158290 / 24158291,+91 9029896416  
 E-Mail : amh@hasanali52.com

Consignee (Ship to)  
**MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD**  
 WEST SIDE TERMINAL 2, CHHATRAPATI  
 SHIVAJI INTERNATI, AIR PORT SANTACURUZ  
 EAST MUMBAI, CITY MAHARASHTRA , 400099,  
 MUMBAI-400099, MUMBAI  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27  
 Contact person : ANIRUDDHA LIMAYE  
 Contact : 7990899057

Buyer (Bill to)  
**MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD**  
 WEST SIDE TERMINAL 2, CHHATRAPATI  
 SHIVAJI INTERNATI, AIR PORT SANTACURUZ  
 EAST MUMBAI, CITY MAHARASHTRA , 400099, MUMBAI-400099  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact person : ANIRUDDHA LIMAYE  
 Contact : 7990899057

Invoice No.	24-25/CCI-17989	Dated	26-Apr-24
Delivery Note		Mode/Terms of Payment	
Reference No. & Date.	MALS/PO/24-25/000025 dt. 26-Apr-24	Other References	
Buyer's Order No.	MALS/PO/24-25/000025	Dated	25-Apr-24
Dispatch Doc No.		Delivery Note Date	
Dispatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BATA BORA DERBY SAFETY SHOES SIZE 05	64034000	12 %	5 PAIR	830.00	PAIR	4,150.00
2	BATA BORA DERBY SAFETY SHOES SIZE 06	64034000	12 %	5 PAIR	830.00	PAIR	4,150.00
3	BATA BORA DERBY SAFETY SHOES SIZE 07	64034000	12 %	5 PAIR	830.00	PAIR	4,150.00
4	BATA BORA DERBY SAFETY SHOES SIZE 08	64034000	12 %	15 PAIR	830.00	PAIR	12,450.00
5	BATA BORA DERBY SAFETY SHOES SIZE 09	64034000	12 %	10 PAIR	830.00	PAIR	8,300.00
6	BATA BORA DERBY SAFETY SHOES SIZE 10	64034000	12 %	10 PAIR	830.00	PAIR	8,300.00
							41,500.00
							2,490.00
							2,490.00
<b>CGST</b>							
<b>SGST</b>							
<b>Total</b>				<b>50 PAIR</b>		<b>₹ 46,480.00</b>	

**MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.**  
 SIGN: [Signature] 26/4/24  
 STORE RECEIVED: [Signature] 17/38  
 SUBJECT TO INSPECTION

Amount Chargeable (in words)  
**INR Forty Six Thousand Four Hundred Eighty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
41,500.00	6%	2,490.00	6%	2,490.00	4,980.00
<b>Total:</b> 41,500.00		<b>2,490.00</b>		<b>2,490.00</b>	<b>4,980.00</b>

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

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name: A. M. HASANALI & SONS  
 Bank Name : UNION BANK OF INDIA A/C 11247  
 A/c No : 310301010011247  
 Branch & IFS Code: Mazgaon & UBIN0531839

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_  
 Authorized Signatory for A. M. HASANALI & SONS

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice