

## BITSY INFOTECH PVT LTD

201/202, DHARMAKSHETRA-1, ABOVE UNION BANK, NEAR AMBA MATA TEMPLE SHIMPOLI ROAD, FACTORY LANE, BORIVALI (WEST), MUMBAI-400092.



CIN: U72900MH2003PTC138501 TEL NO. 022-40535353 Email: info@bitsy.biz

Invoice No.:

Invoice Date:

Sales Manager:

Email Id:

Consignee:

Address:

IRN Number

TAX INVOICE

GSTIN:

23-24/B873

21-03-2024

DHAVAL SHAH

mumbai.purchase1@k-corp.in

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

**GST Number:** 

27AACCB0250G1Z7

an No:

AACCB0250G

**Cust PO No:** 

po no.-mals/po/23-24/000009

**Cust PO Date:** 

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Address:

3uver:

GVK Lounge - International CIP Loung

Terminal 2, Chhatrapati Shivaji International Airport

Santacruz east

MUMBAI

400099

**Sustomer Name:** 

27AAICM8694D1Z0

State code:

27

Customer Name:

GST Number:

State code:

27

3ST Number: 27AAICM8694D1Z0 Sr Description of **HSNSAC** Qty UOM Rate Gross GST CGST GST SGST Amount lo Goods % AMT % Amt 6.29 X 2.1 SQ.FT. MS LED STANDEF 853810 PCS 37500.00 37500.00 14 5,250 14 5,250 48,000.00 SLD232405022401 2 Installation confirgation 9% PCS 585 998734 6500 9% 1 6500 7500 585 7670 **Transportation Charges** PCS 9% 998734 1 7500 675 675 8850 Total 6510 6510

otal Amount:

VC No.

√C Type

lank Name : INDUSIND BANK

lank Add. : BORIVALI WEST

FSC Code : INDB0000165

: 650014048581

: CURRENT A/C

SIXTY FOUR THOUSAND FIVE HUNDRED TWENTY ONLY

Narration:

51500.00 6510.00

CGST SGST **IGST** 

Gross

6510.00

**TCS** 

**Total Amount:** 

64,520.00

## erms of Sales:

- Payment to be made by Cash or Account payee's cheque/DD in favour of "Bitsy nfotech Pvt Ltd"
- Cheque return charges of Rs. 500/- +GST will be charged on dishonured Cheques.
- Standard weights & Measurers rules complied on all products in this Invoice.
- Payment should be made as per terms stipulated in this invoice otherwise interest 221% per person will be charged.
- Warranty by principle from then respestive Mffs. /Distributors.
- The rigth of Propery of above goods is not transferable until we receive entire ayment
- No warranty covered on physical damge & burned.
- Warranty void if cheque is Dishonoured
- Any Software found on harddisk after Invoiceing is customer liability

0. Check your material at the time of Delivery

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

Arbitration clause: "If any dispute or difference what so ever arises between the parties, the parties, the same shall be setted by arbitration in accordance with the rule of arbitration of trade association of information technolgy & the award made in pursuance there of shall be binding on both the parties

Thanking You

BITSY INFOTECH PYT

**Authorised Signatory**