



Mayank Arora and Co

101, 1st Floor,
yog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063
✉ cs@mayankarora.co.in, ☎ 022-49735566
GSTIN: 27AZMPA0855G1ZH, PAN: AZMPA0855G

Debit Note

| | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------------|
| To: MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD. Maharashtra GSTIN: 27AAICM8694D1Z0 Place Of Supply: 27-Maharashtra | Debit Note No DN15 | Date 30-06-2023 |
| | | Due Date 30-07-2023 |
| | Dispatch Document No. | Destination |
| | Dispatch Through | |

| # | Description | HSN/SAC | Quantity | Units | Rate | Per | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Amount |
|---|----------------------------------------------------------------------------------------------------------------------------|---------|-------------|-------|------|-----|--------------|----------------|--------------|----------------|--------------------|
| | <i>Remarks:</i> <i>Reimbursement of MCA fee for</i> <i>1. DIR-12_Appointment of Director Nidhi Goradia Rs.3000/-</i> | | | | | | | | | | |
| | Subtotal | | | | | | | | | | 0.00 |
| | Reimbursement of Statutory fee paid to MCA | | | | | | | | | | 3,000.00 |
| | Total | | 0.00 | | | | | | | | INR3,000.00 |

Amount (in words) : INR Three Thousand Only

PAYMENT SHOULD BE MADE BY CROSSED CHEQUE / NEFT IN FAVOUR

OF:

Name: MAYANK ARORA AND CO.

Account No.: 50200008470267

Bank Name & Branch: HDFC Bank Charni Road Branch

IFSC Code: HDFC0000356

Our Entity is registered under UDYAM vide UDYAM-MH-19-0081596

Interest @ 24% per annum will be charged on overdue accounts

MAYANK ARORA
Digitally signed by MAYANK ARORA
DN: c=IN, o=Personal, postalCode=400002,
ou=Kharar, email=mayank@mayankarora.com,
2.5.4.20=727979398637209AC200072,
2.5.4.3=27AZMPA0855G1ZH, cn=Mayank Arora

Authorized Signatory

This is computer generated invoice