

## Tax Invoice

<b>Everest Caterers LLP</b> Rashid Mansion, Dr. A. B. Road, Lotus Junction, Worli Mumbai GSTIN/UIN: 27AAHFE1127F1ZT State Name : Maharashtra, Code : 27		Invoice No. <b>79/2024-2025</b>		Dated <b>2-Dec-24</b>		
		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. <b>79/2024-2025 dt. 2-Dec-24</b>		Other References		
Consignee (Ship to) <b>Mumbai Airport Lounge Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Buyer (Bill to) <b>Mumbai Airport Lounge Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rent for Shivsagar Estate</b>  CGST @9% SGST @9%  Less : roundoff	997212			9 % 9 %	<b>3,38,968.00</b> <b>30,507.12</b> <b>30,507.12</b> <b>(-)0.24</b>
<b>Total</b>						<b>₹ 3,99,982.00</b>
Amount Chargeable (in words) <span style="float: right;"><i>E. &amp; O.E</i></span>						
<b>Indian Rupees Three Lakh Ninety Nine Thousand Nine Hundred Eighty Two Only</b>						
HSN/SAC		Taxable Value	CGST		SGST/UTGST	Total
			Rate	Amount	Rate	Amount
997212		3,38,968.00	9%	30,507.12	9%	30,507.12
<b>Total</b>		<b>3,38,968.00</b>		<b>30,507.12</b>		<b>30,507.12</b>
Tax Amount (in words) : <b>Indian Rupees Sixty One Thousand Fourteen and Twenty Four paise Only</b>						
Remarks: Rent for the month of Dec.24 Company's PAN : <b>AAHFE1127F</b>						
					<b>for Everest Caterers LLP</b>	
					Authorised Signatory	

This is a Computer Generated Invoice