


**Tax Invoice**

 <b>Fatima Interior Solution Private Limited</b> Shop No.14, Veena Apartment, Sejal Park Link Road, Goregaon West, Mumbai - 400 104. GSTIN/UIN: 27AADCF5577B1ZO State Name : Maharashtra, Code : 27 CIN: U74999MH2018PTC316879 E-Mail : fispl.mumbai@gmail.com	Invoice No. <b>FISPL/24-25/011</b>	Dated <b>9-Jul-2024</b>
	Delivery Note <b>Service Invoice</b>	Mode/Terms of Payment <b>Immediately</b>
Consignee <b>Mumbai Airport Lounge Services Private Limited</b> GVK Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27AAICM8694D1ZO State Name : Maharashtra, Code : 27	Supplier's Ref. <b>FISPL/24-25/011</b>	Other Reference(s) <b>Mr. Swapnil Sutar</b>
	Buyer's Order No. <b>MALS/PO/23-24/000053</b>	Dated <b>1-Mar-2024</b>
Buyer (if other than consignee) <b>Mumbai Airport Lounge Services Private Limited</b> GVK Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27AAICM8694D1ZO State Name : Maharashtra, Code : 27	Despatch Document No. <b>FISPL/24-25/011</b>	Delivery Note Date <b>9-Jul-2024</b>
	Despatched through <b>Porter</b>	Destination <b>Airport T2</b>
	Bill of Lading/LR-RR No. <b>FISPL/24-25/011 dt. 9-Jul-2024</b>	Motor Vehicle No.
	Terms of Delivery <b>Porter</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Italian Marble With PCC Breaking</b>	995479	250.00 Sq.ft	100.000	Sq.ft	10 %	22,500.000
2	<b>Cement Concrete Of M10 Grade</b> <i>As PCC Below Foundations Of Flooring</i>	995479	250.00 Sq.ft	180.000	Sq.ft	10 %	40,500.000
3	<b>Providing &amp; Fixing Of 16mm</b> <i>Thick Lapata Leather Finish Italian Marble Stone</i>	995479	250.00 Sq.ft	850.000	Sq.ft	5 %	2,01,875.000
4	<b>Shifting Of Debris</b> <i>As Per Engineering</i>	995479	1.00 nos	10,000.000	nos	5 %	9,500.000
							2,74,375.000
					<b>Output CGST @ 9%</b>		24,693.750
					<b>Output SGST @ 9%</b>		24,693.750
					<b>Round Off</b>		0.500
<b>Total</b>							<b>₹ 3,23,763.000</b>

Amount Chargeable (in words) E. & O.E

**INR Three Lakh Twenty Three Thousand Seven Hundred Sixty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995479	2,74,375.000	9%	24,693.750	9%	24,693.750	49,387.500
<b>Total</b>	<b>2,74,375.000</b>		<b>24,693.750</b>		<b>24,693.750</b>	<b>49,387.500</b>

Tax Amount (in words) : **INR Forty Nine Thousand Three Hundred Eighty Seven and Five Hundred paise Only**

Company's PAN : **AADCF5577B**

**Declaration**  
 I/We hereby certify that my/our register certificate under Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this tax accounted for in the turnover of sales which filling of return and the tax, if any payable on the sales has been paid or shall be paid. "Invoice is made by me/us and the transaction of sales covered by this tax invoice has been effected by me/us and it shall be. MSME NO. MH180045031, PAN NO. AADCF5577B

**Company's Bank Details**  
 Bank Name : **HDFC BANK LIMITED**  
 A/c No. : **59208082334444**  
 Branch & IFS Code : **OSHIWARA & HDFC0001372**

**for Fatima Interior Solution Private Limited**



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice