

**Tax Invoice**

**Fatima Interior Solution Private Limited**  
 Shop No 14, Veena Apartment, Sejal Park  
 Link Road, Goregaon West, Mumbai - 400 104  
 GSTIN/UIN : 27AADCF5577B1Z0  
 State Name : Maharashtra, Code : 27  
 CIN : U74999MH2018PTC316879  
 E-Mail : fispl.mumbai@gmail.com

**Consignee**  
**Mumbai Airport Lounge Services Private Limited**  
 GVK Lounge-International Cip Lounge West Side,  
 Terminal 2, Chhatrapati Shivaji International  
 Airport, Santacruz - East, Mumbai City,  
 Maharashtra - 400099  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Mumbai Airport Lounge Services Private Limited**  
 GVK Lounge-International Cip Lounge West Side,  
 Terminal 2, Chhatrapati Shivaji International  
 Airport, Santacruz - East, Mumbai City,  
 Maharashtra - 400099  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

|  |  |
|--|--|
| Invoice No.<br><b>FISPL/24-25/050</b>        | Dated<br><b>13-Nov-2024</b>  |
| Delivery Note                                | Mode/Terms of Payment<br><b>Immediately</b>                        |
| <b>Service Invoice</b>                       | Supplier's Ref.<br><b>FISPL/24-25/050</b>                          |
| Other Reference(s)<br><b>Kota Stone Bill</b> | Buyer's Order No.<br><b>MALS/PO/23-24/000054</b>                   |
| Dated<br><b>4-Mar-2024</b>                   | Despatch Document No.<br><b>FISPL/24-25/050</b>                    |
| Delivery Note Date                           | Despatched through<br><b>FISPL</b>                                 |
| Destination<br><b>Airport T2</b>             | Vessel/Flight No.  |
| Place of receipt by shipper                  | City/Port of Loading   |
| City/Port of Discharge                       | Bill of Lading/LR-RR No.<br><b>FISPL/24-25/050 dt. 13-Nov-2024</b> |
| Terms of Delivery<br><b>Immediately</b>      |  |

| Sl No. | Description of Goods and Services  | HSN/SAC | Quantity | Rate       | per   | Disc % | Amount              |
|--------|--|---------|----------|------------|-------|--------|---------------------|
| 1      | <b>Breaking of Existing Old Damaged Kota Stone</b>   | 1190    | 310.00   | 100.000    | Sq.ft | 10 %   | <b>27,900.000</b>   |
| 2      | <b>Providing &amp; Laying Plain Cement Concrete Of M10 Gra</b>                                 | 5010    | 310.00   | 180.000    | Sq.ft | 8 %    | <b>51,336.000</b>   |
| 3      | <b>Providing &amp; Fixing Of 16mm</b><br><i>Thick Kota Stone Leather Finish Anti Skid Type</i> | 995479  | 310.00   | 250.000    | Sq.ft | 10 %   | <b>69,750.000</b>   |
| 4      | <b>Bond Wall Skirting</b>  |         | 60.00    | 165.000    | R Ft  | 10 %   | <b>8,910.000</b>    |
| 5      | <b>Removing &amp; Existing S S</b><br><i>Grating Drainage Jali</i>                             | 995479  | 2.00     | 1,500.000  | nos   | 10 %   | <b>2,700.000</b>    |
| 6      | <b>Shifting Of Debris</b>  | 995479  | 1.00     | 10,000.000 | nos   | 5 %    | <b>9,500.000</b>    |
|        |  |         |          |            |       |        | <b>1,70,096.000</b> |
|        |  |         |          |            |       |        | <b>15,308.640</b>   |
|        |  |         |          |            |       |        | <b>15,308.640</b>   |
|        |  |         |          |            |       |        | <b>(-)-0.280</b>    |
|        |  |         |          |            |       |        | <b>2,00,713.000</b> |

Amount Chargeable (in words) **INR Two Lakh Seven Hundred Thirteen Only** E. & O.E

| HSN/SAC      | Taxable Value       | Central Tax |                   | State Tax |                   | Total Tax Amount  |
|--------------|---------------------|-------------|-------------------|-----------|-------------------|-------------------|
|              |                     | Rate        | Amount            | Rate      | Amount            |                   |
| 1190         | 27,900.000          | 9%          | 2,511.000         | 9%        | 2,511.000         | 5,022.000         |
| 5010         | 51,336.000          | 9%          | 4,620.240         | 9%        | 4,620.240         | 9,240.480         |
| 995479       | 81,950.000          | 9%          | 7,375.500         | 9%        | 7,375.500         | 14,751.000        |
|              | 8,910.000           | 9%          | 801.900           | 9%        | 801.900           | 1,603.800         |
| <b>Total</b> | <b>1,70,096.000</b> |             | <b>15,308.640</b> |           | <b>15,308.640</b> | <b>30,617.280</b> |

Tax Amount (in words) **INR Thirty Thousand Six Hundred Seventeen and Two Hundred Eighty 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. MH 18004931, PAN NO. AADCF5577B

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

Customer's Seal and Signature

for Fatima Interior Solution Private Limited



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice