

TAX INVOICE #	DATE
CN/2024/GST/003	April 1, 2024
CUSTOMER ID	TERMS
0003	IMMEDIATE
GST Code	State Code
27AAICM8694D1Z0	27

BILL TO

Mumbai Airport Lounge Services Pvt. Ltd.
CSIA, Terminal 2,
Andheri (E),
Mumbai - 400 099
Maharashtra

TAX INVOICE

Kind Attn: Mr. Dwarkesh

DESCRIPTION	AMOUNT
Service charges for providing Television Services to GVK International Lounge at CSIA T2 Level 4 from 01/04/2024 to 30/04/2024 4500 x 3 TVs x 1 Months	₹ 13,500.00
GST Code : 27AAPK9703E1ZV State Code : 27	Taxable Value
Amount of Tax subject to Reverse Charge : NA	₹ 13,500.00
	CGST @ 9%
	₹ 1,215.00
	SGST @ 9%
	₹ 1,215.00
	IGST @ 9%
	NA
Rupees Fifteen Thousand Nine Hundred Thirty Only	Total Invoice Value
	₹ 15,930.00

E & OE

Payment to be made in favour of 'Communetiques'. If you have any questions about this invoice, please contact us at support@communetiques.com
Account No. 026705500311 (A/C. Communetiques)
IFSC Code: ICIC0000267 (ICICI Bank, Thakur Village Branch, Kandivali)
PAN No. AACPK9703E



For Communetiques

Authorized Signatory