

TAX INVOICE #	DATE
CN/2024/GST/014	May 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 Travel Club Loyalty Lounge at Level 3 CSIA T2 from 01/05/2024 to 31/05/2024 4500 x 8 TVs x 1 Months	₹ ,36,000.00
GST Code : 27AAPK9703E1ZV State Code : 27	Taxable Value ₹ 36,000.00
Amount of Tax subject to Reverse Charge : NA	CGST @ 9% ₹ 3,240.00
	SGST @ 9% ₹ 3,240.00
	IGST @ 9% NA
Rupees FourtyTwo Thousand Four Hundred Eighty Only	Total Invoice Value ₹ ,42,480.00

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
Bank Account No. : 021283800000389 (A/C. Communetiques)
IFS Code : YESB0000212 (Yes Bank, Kandivali (E) Branch)
PAN No. AACPK9703E



For Communetiques

Authorized Signatory