

TAX INVOICE #	DATE
CN/2024/GST/015	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 International Lounge East Wing Bar side & Buffet area CSIA T2 from 01/05/2024 to 31/05/2024 4500 x 2 TVs x 1 Months	₹ ,9,000.00
<b>GST Code : 27AAPK9703E1ZV State Code : 27</b>	<b>Taxable Value</b> ₹ 9,000.00
<b>Amount of Tax subject to Reverse Charge : NA</b>	CGST @ 9% ₹ 810.00
	SGST @ 9% ₹ 810.00
	IGST @ 9% NA
<b>Rupees Ten Thousand Six Hundred Twenty Only</b>	<b>Total Invoice Value</b> ₹ ,10,620.00

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](mailto: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