

Tax Invoice

Harbour Hospitality Solutions LLP Cafe Universal, Floor 2, 303, Chokshi Mansion Adi Marzban Path Fort, Mumbai - 400001 GSTIN/UIN: 27AANFH8300B1ZN State Name : Maharashtra, Code : 27 Buyer (Bill to) Mumbai Airport Lounge Services Private Limited TFS - Gate Onboard Sales & Services Pvt.Ltd. Off Sahar International Airport Approach Road, Opp Leela Hotel Main Entrance, Marol Andheri - East - 400059 GSTIN/UIN : 27AAICM8694D1ZO State Name : Maharashtra, Code : 27	Invoice No.	Dated
	539	23-Jan-23
	Delivery Note	Mode/Terms of Payment
	539/2022-23	
	Reference No. & Date.	Other References
	PI # : Harbour 391/2022-23 dt. 23-Jan-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	6	23-Jan-23
Dispatched through	Destination	
Mumbai	Mumbai	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Gourmet Plate Accent 18.5cm (7¼"), 12.0cm 9117C1177	691110	46.00 Nos	663.23	Nos	30,508.58
2	Coupe Bowl 21.6cm (8½") 79.0cl (27.8oz) 17140570	691110	5.00 Nos	1,015.79	Nos	5,078.95
3	UNDERPLATE SP SMALL D22 H2 BLACK B2217107	691200	24.00 Nos	1,437.92	Nos	34,510.08
4	Oblique Pepper Mill in black walnut H205mm 11654	691200	8.00 Nos	6,640.20	Nos	53,121.60
5	Oblique Salt Mill in black walnut H205mm 11655	691200	8.00 Nos	6,640.20	Nos	53,121.60
6	Brass Antique Finish D20cm x H7cm NU 1460	691200	12.00 Nos	1,857.12	Nos	22,285.44
						1,98,626.25
						CGST OUTPUT 6% 6% 11,917.58
						SGST OUTPUT 6% 6% 11,917.58
			Total	103.00 Nos		₹ 2,22,461.41

MUMBAI AIRPORT LOUNGE SERVICES PVT..LTD.
 SIGN.....
 STORES RECEIVED.....
 SUBJECT TO INSPECTION
 CHEF AMIR UDDIN

MUMBAI AIRPORT LOUNGE SERVICES PVT..LTD.
 INTERNATIONAL AIRPORT-MUMBAI-12
 REVENUE ASSURANCE DEPT. INWARD
 DATE: 21/6/23 TIME: 15:30 SR No. 3900
 RA SIGNATURE: [Signature]
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Two Lakh Twenty Two Thousand Four Hundred Sixty One and Forty One paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
691110	35,587.53	6%	2,135.25	6%	2,135.25	4,270.50
691200	1,63,038.72	6%	9,782.33	6%	9,782.33	19,564.66
Total	1,98,626.25		11,917.58		11,917.58	23,835.16

Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Thirty Five and Sixteen paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for Harbour Hospitality Solutions LLP
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]