

INFOLED

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Shop No 2 , Navrang Oasis,
S.V Road, Ram Mandir(West)
Mumbai Maharashtra 400104
India
GSTIN 27BVFPS3272K1Z3

TAX INVOICE

# Invoice Number	: 23-24/174	Place Of Supply	: Maharashtra (27)
Invoice Date	: 22/01/2024		
Terms	: 100% Advance		
Due Date	: 22/01/2024		

Bill To

Mumbai Airport Lounge services Pvt.Ltd

Shiv sagar estate,A block,
1st floor,
Dr Annie Besant RD,
Worli,
Mumbai
400018 Maharashtra
India

No.	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Repairs and Maintenance Induction Repairs[Components Replaced]	9987000 0	3.00	2,350.00	9%	634.50	9%	634.50	7,050.00
2	Repairs and Maintenance Induction Repair	9987000 0	2.00	1,850.00	9%	333.00	9%	333.00	3,700.00

Total In Words
Rupees Twelve Thousand Six Hundred Eighty-Five Only

Notes

Thanks for your business.

Terms & Conditions

- * Goods once ordered will not be taken back
- * 100% Advance
- * Delivery Period : 3 - 4 Working Days after receiving PO & Advance

* Bank Details:

Bank Name : HDFC BANK
Bank Branch : Santacruz West,Mumbai 400054
Account Name : INFOLED
Account No : 50200028987094
IFSC Code : HDFC0001579

Sub Total 10,750.00
CGST9 (9%) 967.50
SGST9 (9%) 967.50
Total ₹12,685.00

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FOR INFOLED

PROPRIETOR

Authorised Signatory