

**NEJYRA Technical Services Pvt. Ltd.**

Unit No. 312, 3rd Floor, Building No.11
Motilal Nehru Nagar, BKC, Bandra (E)
Mumbai - 400051, Maharashtra, India
T:- 9004887722, nehal@nejyra.com
GSTIN - 27AAHCN3934E1ZH

ORIGINAL

TAX INVOICE

Invoice#	: INV/22-23/2123	Place Of Supply	: Maharashtra (27)
Invoice Date	: 29/03/2023		
Terms	: Advance		
Due Date	: 29/03/2023		
P.O.#	: PO/22-23/001058 Dated : 05/08/2022		

Bill To	Ship To
MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED. Terminal 2 Level 3/4 Level 4 W5- - 4031, CSIA Andheri Mumbai - 400001, Maharashtra, India GSTIN - 27AAICM8694D1Z0	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Terminal 2 Level 3/4 Level 4 W5- - 4031, CSIA Andheri Mumbai - 400001, Maharashtra, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Halogen bulb 300°C C/CPC/SCC-line 10W/12V/300°C SKU : 3024.0201P (Unit Serial No. : E61SH13052349852)	84199090	1.000 pcs	210.51	210.51
2	Suction hose f, cleaning SCC line 61/101 SKU : 56.01.524P / 56.00.188 / 56.00.605 (Unit Serial No. : E61SH13052349852)	84199090	1.000 pcs	1,154.70	1,154.70
3	Gasket frame w. glass a. gaskets SCC, CM 61-202 SKU : 40.00.0915 (Unit Serial No. : E61SH13052349850)	84199090	1.000 pcs	5,130.00	5,130.00
4	Drip collector SCC, CM 61/101 SKU : 50.00.286P (For Unit # E61SH11122284359)	84199090	1.000 pcs	1,612.80	1,612.80
5	Hand shower roll guide SCC line 61-102 SKU : 50.00.140P (For Unit # E61SH11122284359)	84199090	1.000 pcs	24,399.90	24,399.90
6	Hand shower black SCC, CM 623-202, LM1; A SKU : 50.00.282S (Replaced with 50.00.130)	84199090	1.000 pcs	2,454.30	2,454.30


Total In Words
Indian Rupee Forty-One Thousand Two Hundred Fifty-Five Only

Bank details :-
HDFC Bank Limited
Account Name : **NEJYRA Technical Services Pvt. Ltd.**
Current Account No. : **59209967740004**
IFSC : **HDFC0001573**
Address: Harbhajjan Bldg., Kalina, Mumbai - 400098
Please Quote our Invoice No in all your correspondence.


Declaration :-
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Sub Total	34,962.21
CGST9 (9%)	3,146.60
SGST9 (9%)	3,146.60
Adjustment	(-) 0.41
Total	Rs.41,255.00
Payment Made	(-) 41,255.00
Balance Due	Rs.0.00

NEJYRA Technical Services Pvt. Ltd.


Authorized Signatory




Nitesh (PR)
29/03/23
0730 hrs