INFOLED

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

GSTIN 27BVFPS3272K1Z3

TAX INVOICE

: Maharashtra (27)

Invoice Number : 23-24/174
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

GSTIN 27AAICM8694D1Z0

		HSN			CGST		SGST		
No.	Item & Description	/SAC	Qty	Rate	%	Amt	%	Amt	Amount
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

Place Of Supply

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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Authorised Signatory