Mayank Arora and Co

101, 1st Floor,
yog Bhavan, Sonawala Road, Goregaon (East), Mumbai - 400063
✉ cs@mayankarora.co.in, ☎022-49735566
GSTIN: 27AZMPA0855G1ZH, PAN: AZMPA0855G

Tax Invoice

Bill To: **MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.** Maharashtra India **GSTIN: 27AAICM8694D1Z0** Place Of Supply: 27-Maharashtra	Invoice No **0000444**	Date **18-01-2024**
	Purchase Order No	Due Date **17-02-2024**
	Dispatch Document No.	Destination
	Dispatch Through	

#	Description	HSN/SAC	Quantity	Units	Rate	Per	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	Preparation and Uploading of Form *for DIR-12*	998216	1.00	u	3,000.00	u	9%	270.00	9%	270.00	3,540.00
										Subtotal	**3,540.00**
										Reimbursement of Statutory fee paid to MCA	**600.00**
	Total		**1.00**								**INR4,140.00**

HSN Summary

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total Tax Amount
998216	3,000.00	9	270.00	9	270.00	540.00
Total	**3,000.00**		**270.00**		**270.00**	**540.00**

Amount (in words) : INR Four Thousand One Hundred Forty Only

PAYMENT SHOULD BE MADE BY CROSSED CHEQUE
/ NEFT IN FAVOUR OF:
Name: MAYANK ARORA AND CO.
Account No.: 50200008470267
Bank Name & Branch: HDFC Bank Charni Road Branch
IFSC Code: HDFC0000356

Our Entity is registered under UDYAM vide UDYAM-MH-19-0081596

Interest @ 24% per annum will be charged on overdue accounts

(SCAN FOR UPI PAYMENT)

MAYANK ARORA

Authorized Signatory

This is computer generated invoice