

GSTIN : 07EJPPS1896L1Z4

Original Copy

TAX INVOICE

White Gloves Company Inc.

Ground Floor, House No.624-D, Situated,at Zero Number Road, Barat Ghar, Village
Ghitorni, New Delhi, South Delhi, Delhi, 110030
email : whiteglovesincinfo@gmail.com

Invoice No. : 2023-24/WG460
Dated : 15-02-2024
Place of Supply : Maharashtra (27)
Reverse Charge : N
GR/RR No. :

Transport : Self
Vehicle No. : DL01LZ4420
Station : Mumbai
E-Way Bill No. :

Billed to :
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
Terminal 2, Chhatrapati Shivaji
International Airport, Santacruz East
400099, India

Shipped to :
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
Terminal 2, Chhatrapati Shivaji
International Airport, Santacruz East
400099, India

GSTIN / UIN : 27AAICM8694D1Z0

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IRN : 2dddfd40fdf78a7798832e5e5e3095bb686519b88a886b91c1a2d7e9dc29b253

Ack.No. : 172414412065454

Ack. Date : 15-02-2024

Order Number PO/23-24/000741

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	OVENS <i>Combi Oven 10 Tray, Rational SkyLine Pro 10x1/1GN</i>	85143090	1.00	Pcs.	5,30,000.00	5,30,000.00
2.	Fabricated Equipments <i>SS Stand , Electrolux Open Base Stand</i>	841919	1.00	Pcs.	35,000.00	35,000.00

Add : IGST

@ 18.00 %

5,65,000.00
1,01,700.00

Grand Total

2.00 Pcs.

₹

6,66,700.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
841919	18%	35,000.00	6,300.00	6,300.00
85143090	18%	5,30,000.00	95,400.00	95,400.00
Total		5,65,000.00	101700.00	1,01,700.00

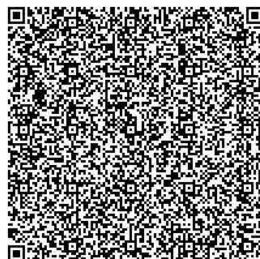
Rupees Six Lakh Sixty Six Thousand Seven Hundred Only

Bank Details : HDFC BANK LTD. (Account Number : 50200045326558)
IFSC Code : HDFC0001343 (Brance: Rajouri Garden, Delhi,110027)

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in 30 Days.
 - Subject to 'Delhi' Jurisdiction only.

E-Invoice QR Code



Receiver's Signature :

For White Gloves Company Inc.

Authorised Signatory