

Tax Invoice



JANTA STEEL
 Godown No. 17, T.J Road,
 Near Sunar Tower, Sewree(West)
 Mumbai- 400015
 Maharashtra - 400015, India
 Contact : 079 69 666 966
 E-Mail : sales@jantasteel.com
 www.jantasteel.com
 GSTIN/UID : 27AAHFJ9111C1ZM
 State Name : Maharashtra, Code : 27

Invoice No. 6516JS-22/23	Dated 13-Feb-23
Delivery Note	Mode/Terms of Payment Ab-Yash Sir
Reference No. & Date. SOMU-07969666931 dt. 13-Feb-23	Other References SOMU+ANA+RAHUL
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
Mumbai Airport Lounge Services Pvt. Ltd.
 1B, Rashid Mansion, Dr. Annie Basant
 Road, Worli, Mumbai.
 Maharashtra - 400018, India
 GSTIN/UID : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27
 Contact : 4322 4322, 7718884435

Terms of Delivery
(SALES PERSON SOMU- 07969666931)

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Machine (82100000)*18% Electric Chocolate Melter Double 11.0000622	82100000	18 %	1.0 pcs	7,950.00	pcs		7,950.00
2	Smoking Gun (84244900)*18% Polyscience 04 0004662	84244900	18 %	1.0 pcs	12,201.00	pcs		12,201.00
3	Chocolate Fountain(85166000)*18% Electric 3 Layer 11.0000461	85166000	18 %	1.0 pcs	3,300.00	pcs		3,300.00
4	MS Kadai(73231000)*12% Jalebi 17" 04.0001980	73231000	12 %	1.0 pcs	650.00	pcs		650.00
5	CREAM WHIPPER (76151011)*12% A++ Heavy 50G MI 04.0003811	76151011	12 %	1.0 pcs	2,393.00	pcs		2,393.00
6	Cream Charger(28111990)*18% 7.50 Gm 04.0003810	28111990	18 %	20.0 pcs	67.00	pcs		1,340.00
								27,834.00
Central Tax (CGST)								2,413.77
State Tax(SGST)								2,413.77
Round Off								0.46
Total								32,662.00 Rs

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
 SIGN.....
 STORES RECEIVED.....
 SUBJECT TO INSPECTION

[Handwritten signatures and initials]
CHIEF ANIRUDDHA

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
 INTERNATIONAL AIRPORT - MUMBAI-T2
 RECEIVED INWARD
 DATE: 17/2
 INVOICE No. 18102
 INVOICE No. 17502
 INVOICE SIGNATURE.....
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words)
Thirty Two Thousand Six Hundred Sixty Two INR Only

Company's PAN : **AAHFJ9111C**

Declaration
 I/we hereby certify that my/our registration under the Goods and Service tax Act 2017 is in force on which the sale of goods specified in this tax invoice is made by me/us in transaction of sale covered by this tax invoice has been

Company's Bank Details
 Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd. (0111)
 A/c No. : 003014300000111
 Branch & IFS Code : Dadar (W) & BCBM0000000

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

