Tax Invoice **e-Invoice**

IRN : 905bd9e23d4faddecb2c45d658be88d2afc54-01810af042735cd8f24da8e73ba
Ack No. : 122317804104829
Ack Date : 16-Aug-23

Karandikar Laboratories Pvt. Ltd. B-101, Ansa Industrial Estate, Saki-Vihar Road, Saki Naka, Andheri (East), Mumbai - 400 072 Lab : Gat No. 142,Boisar Chillar Rd., At Betegaon, Boisar (E), Tal - Palghar. GSTIN/UIN: 27AACCK3624K1ZH State Name : Maharashtra, Code : 27 CIN: U33125MH2004PTC145610 E-Mail : sales@karandikarlab.com	Invoice No. **D-0222/23-24**	Dated **16-Aug-23**
	Delivery Note **D-0222/23-24**	Mode/Terms of Payment
	Reference No. & Date.	Other References Site Work Done in Month of June 2023
Buyer (Bill to) **Mumbai Airport Lounge Services Pvt.Ltd** Terminal T-2,Mazzaning,C.S.I.P,Sahar International Airport,Andheri -East Mumbai - 400099. GSTIN/UIN : 27AAICM8694D1Z0 PAN/IT No : AAICM8694D State Name : Maharashtra, Code : 27	Buyer's Order No. **Po.No.PO/23-24/001183**	Dated **10-Aug-23**
	Dispatch Doc No.	Delivery Note Date **16-Aug-23**
	Dispatched through	Destination **Mr.Manoj Bhogale**
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DTC With Sensor** *(Hot &Cold Kitchen Equipments)* *(3 Points Calibration)* *(Report No. 23062518 to 23062650)*	998346	**133 No.**	420.00	No.		**55,860.00**
	CGST @9%			9	%		**5,027.40**
	SGST @9%			9	%		**5,027.40**
	Total		**133 No.**				**₹ 65,914.80**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Five Thousand Nine Hundred Fourteen and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998346	55,860.00	9%	5,027.40	9%	5,027.40	10,054.80
Total	**55,860.00**		**5,027.40**		**5,027.40**	**10,054.80**

Tax Amount (in words) : **Indian Rupees Ten Thousand Fifty Four and Eighty paise Only**

Company's PAN : **AACCK3624K**

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

Bank Name : HDFC Bank Ltd.
Account No : 01732020000209, NEFT/IFSC Code : HDFC0009260

for Karandikar Laboratories Pvt. Ltd.
BOISAR 401501
Authorised Signatory

This is a Computer Generated Invoice