

M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007	Original for Recipient
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospitality.com	Duplicate for Transporter
GSTIN No	27ANQPP1993A1ZP	Triplicate for Supplier
PAN No	ANQPP1993A	

Tax Invoice

Bill To	Mumbai Airport Lounge Services PVT LTD	Invoice No	042/24-25
Address	GVK lounge - international cip lounge west side, terminal 2, Chhatrapati Shivaji International airport, Santacruz east, Mumbai city, Maharashtra 400099	Invoice Date	07-05-2024
		PO No	MALS/PO/23-24/000023
Ship To	GVK lounge - international cip lounge west side, terminal 2, Chhatrapati Shivaji International airport, Santacruz east, Mumbai city, Maharashtra 400099	Order Date	
		Delivery Date	26-02-2024
GSTIN No	27AAICM8694D1Z0	Payment By	Immediate
Supply To	MUMBAI	Dispatch By	Hand
Order By	Herambraj	RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	MCB 4 pole 63 amps	8536	18%	NOS	5	1495.72	7,478.60
2	MCB 4 pole 80 amps	8536	18%	NOS	5	6677.48	33,387.40
3	MCB 4 pole 32 amps	8536	18%	NOS	5	1051.05	5,255.25
4	MCB 4 pole 40 amps	8536	18%	NOS	5	1495.72	7,478.60
5	ELCB 4 pole 40 amps 30MA	8536	18%	NOS	5	2147.43	10,737.15
6	Legrand socket 15 amps Myrius	8536	18%	NOS	50	213.15	10,657.50
7	15 amp top	8536	18%	NOS	40	68.60	2,744.00
8	6 amp top	8536	18%	NOS	40	51.45	2,058.00
9	Shower tube pipe 2mtrs BPI	3917	18%	NOS	50	324.63	16,231.50
10	SS connector pipe 18"	7306	18%	NOS	20	72.28	1,445.60
11	SS connector pipe 24"	7306	18%	NOS	20	80.85	1,617.00
12	araldite fast 450gm pkt	3506	18%	NOS	20	667.63	13,352.60
13	Speb 7 1 ltr	3506	18%	NOS	10	269.50	2,695.00
14	Pidlite fevicol 1kg pouch	3506	18%	NOS	5	232.75	1,163.75
15	AAA duracell battery	8506	18%	NOS	58	34.92	2,025.36
16	AA duracell battery	8506	18%	NOS	70	34.92	2,444.40
17	Duracell 9v MN1604 6 LP3146 battery	8506	18%	NOS	60	202.13	12,127.80
18	Duracell C2 MN1300 1.5V LR 2	8506	18%	NOS	70	177.63	12,434.10
19	Duracell D2 MN1400 LR 14	8506	18%	NOS	50	110.25	5,512.50
20	Silicon white ge2000 260ml	3214	18%	NOS	20	177.63	3,552.60
21	Silicon clear ge2000 260ml	3214	18%	NOS	20	177.63	3,552.60
22	Silicon black ge2000 260ml	3214	18%	NOS	20	177.63	3,552.60
23	Drip seal 1kg box	8516	18%	NOS	5	545.13	2,725.65
24	Caustic soda 1kg pkt	2815	18%	NOS	20	122.50	2,450.00
25	white cement 1kg pkt	2523	18%	KGS	20	55.13	1,102.60
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VALUE	RATE	AMT	RATE	AMT	TOTAL		Total before Tax	1,67,782.16
	14%	0.00	14%	0.00	0.00		CGST	15,100.39
1,67,782.16	9%	15,100.39	9%	15,100.39	30,200.79		SGST	15,100.39
	6%	0.00	6%	0.00	0.00		ROUND OFF	
	3%	0.00	3%	0.00	0.00		Total after Tax	1,97,982.95

Bank / Branch	Bank Of Baroda / C. P. Tank Branch		
IFSC Code	BARB0CPTANK (5th Word is Zero "0" not "O")		
Bank A/c no	03900200002038		
<p>1) Subject to Mumbai jurisdiction only.</p> <p>2) Goods once sold will not be taken back.</p> <p>3) Interest will be charged at 24% P.A. if bill not paid within due date.</p> <p>4) Sale tax will be levied extra if applicable.</p> <p>5) All goods are dispatched entirely at the customers risk.</p>		Sign & Stamp for Client	Authorized Signatory for M. A. Electrical Solutions