

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	022 - 6614 0900 / 022 - 6614 0918	
GSTIN No	27ANQPP1993A1ZP	
PAN No	ANQPP1993A	
		Duplicate for Transporter
		Triplicate for Supplier

Tax Invoice

Bill To	Mumbai Airport Lounge Services PVT LTD	Invoice No	161/24-25
Address	GVK lounge - international cip lounge west side, terminal 2, Chhatrapati Shivaji International airport, Santacruz east, Mumbai city, Maharashtra 400099	Invoice Date	12-09-2024
		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	12-09-2024
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	Masking tape 1"	3917	18%	NOS	50	73.50	3,675.00
2	Thermostat 50-300	9032	18%	NOS	20	214.38	4,287.60
3	Belt A38	4203	18%	NOS	20	164.77	3,295.40
4	Belt A40	4203	18%	NOS	10	170.28	1,702.80
5	Rotary switch on/off 2way 25amps	8536	18%	NOS	5	33.08	165.40
6	Waste pipe wash basin	3917	18%	NOS	20	367.50	7,350.00
7	Halogen lamp 20w	9405	18%	NOS	30	404.25	12,127.50
8	20w led tube light wipro 2700k warm	9405	18%	NOS	20	202.13	4,042.60
9	10w led tube light wipro 2700k warm	9405	18%	NOS	20	189.88	3,797.60
10	Asian paint blue paint	3208	18%	LTRS	15	330.75	4,961.25
11	AAA duracell battery	8506	18%	NOS	12	34.92	419.04
12	Duracell 9v MN1604 6 LP3146 battery	8506	18%	NOS	10	202.13	2,021.30

VALUE	RATE	AMT	RATE	AMT	TOTAL		
						Total before Tax	47,845.49
	14%	0.00	14%	0.00	0.00	CGST	4,306.09
47,845.49	9%	4,306.09	9%	4,306.09	8,612.19	SGST	4,306.09
	6%	0.00	6%	0.00	0.00	ROUND OFF	
	3%	0.00	3%	0.00	0.00	Total after Tax	56,457.68

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		<p>Authorized Signatory for M. A. Electrical Solutions</p> <p style="font-size: 2em; font-weight: bold;">Adre</p>

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	Duplicate for Transporter
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospitality.com	TriPLICATE for Supplier
GSTIN No	27ANQPP1993A1ZP	
PAN No	ANQPP1993A	

Tax Invoice

Bill To	Mumbai Airport Lounge Services PVT LTD	Invoice No	160/24-25
Address	GVK lounge - international cip lounge west side, terminal 2, Chhatrapati Shivaji International airport, Santacruz east, Mumbai city, Maharashtra 400099	Invoice Date	12-09-2024
		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	12-09-2024
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	Led strip driver 24w 10a	9405	18%	NOS	10	294.00	2,940.00
2	Led strip driver 12w 5a	9405	18%	NOS	10	385.88	3,858.75
3	20w led tube light wipro 6500k white	9405	18%	NOS	20	202.13	4,042.50
4	10w led tube light wipro 6500k white	9405	18%	NOS	20	189.88	3,797.50
5	ELCB 4 pole 63 amps 30 ma	8536	18%	NOS	5	2389.97	11,949.88
6	SS bottle trap wash basin	7306	18%	NOS	15	673.75	10,106.25
7	Heating lamp 250w	9405	18%	NOS	20	416.50	8,330.00
8	Fly catcher tube light 18w	9405	18%	NOS	20	226.63	4,532.50
9	4 sqmm cable	8544	18%	MTRS	100	38.47	3,847.48
10	2.5 sqmm cable	8544	18%	MTRS	100	24.63	2,462.74
11	Teflon tape	3917	18%	NOS	50	22.05	1,102.50
12	3 module surface box	3917	18%	NOS	20	104.13	2,082.50

VALUE	RATE	AMI	RATE	AMI	TOTAL		Total before Tax	59,052.60
	14%	0.00	14%	0.00	0.00		CGST	5,314.73
59,052.60	9%	5,314.73	9%	5,314.73	10,629.47		SGST	5,314.73
	6%	0.00	6%	0.00	0.00		ROUND OFF	
	3%	0.00	3%	0.00	0.00		Total after Tax	69,682.07

Bank / Branch	Bank Of Baroda / C. P. Tank Branch
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")
Bank A/c no	03900200002038

- 1) Subject to Mumbai jurisdiction only.
- 2) Goods once sold will not be taken back.
- 3) Interest will be charged at 24% P.A. if bill not paid within due date.
- 4) Sale tax will be levied extra if applicable.
- 5) All goods are dispatched entirely at the customers risk.

Amol Gajikar
12/09/24

Sign & Stamp for Client



Authorized Signatory for
M. A. Electrical Solutions