

Invoice No. 423030-S
Ref. No. 0025/S 07/04/23

Dated 7-Apr-23

CD Infoware
225,Prabhadevi Unique Industrial Estate,
Off.Veer Savarkar Marg,
Opp.Siddhivinayak Mandir,
Prabhadevi,Mumbai- 400 025
Conatct No -022 - 66152040 / 1 / 2 / 3 / 4
GSTIN/UIN: 27AAHFC6897J1ZR
State Name : Maharashtra, Code : 27
E-Mail : accounts@cdinfoware.com

TAX INVOICE

Party : **Mumbai Airport Lounge Services Private Limited**
Terminal 2, Chhatrapati Shivaji International Airport,
Santacruz East - Mumbai – 400099
GSTIN/UIN : 27AAICM8694D1Z0
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DS 2208 Scanner with Stand (Zebra) DS 2208 Scanner with Stand (Zebra) SN - S23005010557766 / S23005010557936 One Year Warranty By Zebra	84716050	2 Nos.	5,200.00	Nos.	10,400.00
	Sales - SGST 9%					936.00
	Sales - CGST 9%					936.00
	Bill Details: New Ref 423030-S 30 Days 12,272.00 Dr					
	<i>Handwritten: 10/4/23</i>					
	Total		2 Nos.			₹12,272.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Two Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	10,400.00	9%	936.00	9%	936.00	1,872.00
Total	10,400.00		936.00		936.00	1,872.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Seventy Two Only**

Company's PAN : **AAHFC6897J**

Declaration

"I/We hereby certify that My/our registration certificate under the GST Act,2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid"

Customer's Seal and Signature

for CD Infoware

Handwritten Signature
Authorised Signatory

