

INVOICE

(DUPLICATE FOR SUPPLIER)

YESBEE FIRE & SECURITY SERVICES

GALA NO.1, GROUND FLOOR, EMPIRE COURT
 NEAR SHIVSENA SHAKHA, RAJENDRA KAMBLE RD,
 VAKOLA MARKET, SANTACRUZ EAST, MUMBAI.
 TEL : 7303561160/ 8976039300
 GSTIN/UIN : 27AQKPP8652P1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : yesbeefireservices@gmail.com
 Buyer

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.


TERMINAL-02, MAZZAMING, C.S.I.P
 SAHARA INTERNATIONAL,
 AIRPORT, ANDHERI EAST,
 MUMBAI.

State Name : Maharashtra, Code : 27

Contact person : MR. MANOJ
 Contact : 7045466102, 7718876912
 E-Mail : lounge.maintenance@mumbailounge.in

Invoice No.	Dated
785	18-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
YSB-23/24-785	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REFILL OF ABC TYPE F/E 4KG CAP	8424	2 QTY	330.00	QTY	660.00
	REFILL OF ABC TYPE F/E 5KG CAP	8424	2 QTY	350.00	QTY	700.00
3	REFILL OF ABC TYPE F/E 6KG CAP	8424	2 QTY	420.00	QTY	840.00
4	REFILL OF ABC TYPE F/E 2KG CAP	8424	1 QTY	220.00	QTY	220.00
5	REFILL OF K TYPE F/E 6KG CAP.		1 QTY	2,250.00	QTY	2,250.00
6	REFILL OF CO2 TYPE F/E 2KG CAP	8424	1 QTY	220.00	QTY	220.00

ANIL
 7506484156
 Composition Taxable Dealer

Total **9 QTY** **4,890.00**
 E. & O.E

Amount Chargeable (in words)

Four Thousand Eight Hundred Ninety Only

HSN/SAC

Taxable Value

Total

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : MUMBAI DISTRICT CENTRAL CO OP BANK LTD
 A/c No. : 00561101000030
 Branch & IFS Code : VAKOLA, SANTACRUZ EAST & MDCB0680056
for YESBEE FIRE & SECURITY SERVICES

Declaration

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

This is a Computer Generated Invoice

