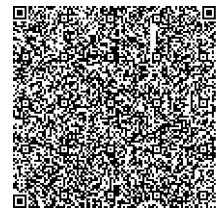


ADANI AIRPORT HOLDINGS LTD



- 0

Tel : Fax :

GSTIN No.: 27AASCA6037C1ZN

CIN No : U62100GJ2019PLC109395

PAN No : AASCA6037C

INVOICE

Customer Code: 14451
Customer GSTIN: 27AAICM8694D1Z0
Customer PAN : AAICM8694D
Customer Name: MUMBAI AIRPORT LOUNGE SERVICES

DOC No : 492700000481
FI DOC No : 1800010541
Invoice Date: 07.06.2024
Posting Date: 07.06.2024
HSN/SAC Code: 996761
HSN/SAC Desc: GST:AIRPORT OPERATION SERVICES (EXCL. CARGO HANDLING)

Customer Address:
1ST FLOOR, BLOCK-A SOUTH WING , SHIVSAGAR ESTATE

Place of Supply : MAHARASHTRA

IRN No.: 472e06a8e9fb2c42f2343524c22d06eba539eeec300f9002bb763d2dd2843f2f

| Particulars | Tax Rate | Lot | Qty | Amount |
|--|----------|----------|-----|------------|
| Travel Food Services Pvt. Ltd-Month of May 2024 / 996761 | 18 | 20240607 | | 256,300.00 |
| Remarks : Travel Food Services Pvt. Ltd-Month of May 2024 | | | | |
| | | | | |
| Particulars | Tax Rate | | | Amount |
| CGST Payable on Sale | 9% | | | 23,067.00 |
| SGST Payable on Sale | 9% | | | 23,067.00 |

| | | | Total | 302,434.00 INR |
|---|---------|-------------------------------|---------------------------------------|----------------|
| Version | 1.1 | Supply Type Code | B2B | |
| Document type Code | INV | Sub Supply Type | SUPPLY | |
| Preceding Invoice No | | Preceding Invoice Date | | |
| Transaction Mode | REGULAR | Tax Scheme | GST | |
| Whether the Tax is payable on Reverse Charge Basis: N | | | | |
| Whether supply is Service or not: Y | | | | |
| Please refer to other correspondences for the particulars of Payee Name, Payee Financial Account Number, Mode of Payment, Financial Institution Branch, if not available on this Invoice | | | | |
| Amount (in Words): | | | For ADANI AIRPORT HOLDINGS LTD | |
| THREE LAKH TWO THOUSAND FOUR HUNDRED THIRTY FOUR RUPEES ONLY | | | (Authorised Signatory) | |