



IRN : af57e5ed32795080d41cb8fbb426f8bdf4168bf523bf9-
a8bcc896fb90e3e02e
Ack No. : 122422089842666
Ack Date : 4-Jul-24

NEJYRA Technical Services Pvt. Ltd. Unit No. 312, 3rd Floor, Building No. 11, Motilal Nehru Nagar, BKC Bandra East, Mumbai - 400051 GSTIN/UIN: 27AAHCN3934E1ZH State Name : Maharashtra, Code : 27 Contact : 7400071333,8655888031 E-Mail : accounts@nejyra.com www.nejyra.com	Invoice No.	Dated
	INV/24-25/806	4-Jul-24
Mumbai Airport Lounge Services Pvt. Ltd. GVK Lounge- International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East mumbai city Maharashtra, 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	580	
Buyer (Bill to) Mumbai Airport Lounge Services Pvt. Ltd. GVK Lounge- International CIP Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East mumbai city Maharashtra, 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
		4-Jul-24
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Repair kit bulb socket SCC, SCC_WE (87.00.065) Unit Serial No.:- E61MH14102424085	84199090		1 Pcs	4,161.60	Pcs	5 %	3,953.52
2	Halogen bulb 300°C C/CPC /SCC-line (3024.0201P) Unit Serial No.:- E61MH14102424085	84199090		1 Pcs	200.43	Pcs	5 %	190.41
3	T-fitting water connection SCC_WE, CM_P (50.00.313S) Unit Serial No.:- E61MH14102424085	84199090		1 Pcs	1,287.90	Pcs	5 %	1,223.51
4	Potentiometer CT CM, CM_P 61-202 (40.00.464P) Unit Serial No.:- E61MH14102424085	84199090		1 Pcs	3,050.10	Pcs	5 %	2,897.60
5	Air inlet filter cpl. SCC_WE, CM_P (40.02.684P) Unit Serial No.:- E61MH14102424085	84199090		1 Pcs	838.80	Pcs	5 %	796.86
6	Door gasket SCC, CM 61 (20.02.550P) Unit Serial No.:- E61MH14102424085	84199090		1 Pcs	6,669.00	Pcs	5 %	6,335.55
7	Door catch SCC line 61-102(24.00.142P) Unit Serial No.:- E61MH14102424085	84199090		1 Pcs	1,232.10	Pcs	5 %	1,170.50
8	Air inlet pipe SCC_WE, CM_P, (22.00.914P) Unit Serial No.:- E61MH16052518336	84199090		1 Pcs	682.20	Pcs	5 %	648.09
9	Vent cover SCC_WE, CM_P, 61-202 (22.00.767P) Unit Serial No.:- E61MH16052518336	84199090		1 Pcs	1,935.00	Pcs	5 %	1,838.25
10	Air inlet filter cpl. SCC_WE, CM_P (40.02.684P) Unit Serial No.:- E61MH16052518336	84199090		1 Pcs	838.80	Pcs	5 %	796.86
11	Potentiometer CT CM, CM_P 61-202 (40.00.464P) Unit Serial No.:- E61MH16052518336	84199090		1 Pcs	3,050.10	Pcs	5 %	2,897.60

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Technical Services Pvt. Ltd.
 312, 3rd Floor, Building No. 11,
 Nehru Nagar, BKC
 Andra East, Mumbai - 400051
 GSTIN/UIN: 27AAHCN3934E1ZH
 State Name : Maharashtra, Code : 27
 Contact : 7400071333,8655888031
 E-Mail : accounts@nejyra.com
 www.nejyra.com

Invoice No. INV/24-25/806	Dated 4-Jul-24
Delivery Note 580	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. MALS-2324-000041	Dated 13-Feb-24
Dispatch Doc No.	Delivery Note Date 4-Jul-24
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Mumbai Airport Lounge Services Pvt. Ltd.
 GVK Lounge- International CIP Lounge West Side,
 Terminal 2, Chhatrapati Shivaji International Airport,
 Santacruz East mumbai city Maharashtra, 400099
 GSTIN/UIN : 27AAICM8694D1Z0
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 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
12	Halogen bulb 300°C C/CPC /SCC-line (3024.0201P) <i>Unit Serial No.- E61MH16052518336</i>	84199090		1 Pcs	200.43	Pcs	5 %	190.41
13	Retrofit kit screw pin straight D6x30 SCC(87.01.174) <i>Unit Serial No.- E61MH16052518336</i>	84199090		1 Pcs	2,954.70	Pcs	5 %	2,806.97
14	Retrofit kit screw pin straight (8720.1571) <i>Unit Serial No.- E61MH16052518336</i>	84199090		1 Pcs	1,224.00	Pcs	5 %	1,162.80
15	Door catch SCC line 61-102(24.00.142P) <i>Unit Serial No.- E61MH16052518336</i>	84199090		1 Pcs	1,232.10	Pcs	5 %	1,170.50
16	Repair kit bulb socket SCC, SCC_WE (87.00.065) <i>Unit Serial No.- E61MH16052518336</i>	84199090		1 Pcs	4,161.60	Pcs	5 %	3,953.52
17	Dial f. pulse generator SCC_WE 61-202,(16.02.062P) <i>Unit Serial No.- E61SH13052349852</i>	84199090		1 Pcs	2,224.80	Pcs	5 %	2,113.56
18	Air Inlet filter cpl. SCC_WE, CM_P (40.02.684P) <i>Unit Serial No.- E61SH13052349850</i>	84199090		1 Pcs	838.80	Pcs	5 %	796.86
19	Dial f. pulse generator SCC_WE 61-202,(16.02.062P) <i>Unit Serial No.- E61SH13052349850</i>	84199090		1 Pcs	2,224.80	Pcs	5 %	2,113.56
20	Retrofit kit screw pin straight (8720.1571) <i>Unit Serial No.- E61SH13052349850</i>	84199090		1 Pcs	1,224.00	Pcs	5 %	1,162.80
21	Retrofit kit screw pin straight D6x30 SCC(87.01.174) <i>Unit Serial No.- E61SH13052349850</i>	84199090		1 Pcs	2,954.70	Pcs	5 %	2,806.97
								41,026.70
						SS CGST@9%	9 %	3,692.43
						SS SGST@9%	9 %	3,692.43

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NEJYRA Technical Services Pvt. Ltd.
 No 312, 3rd Floor, Building No. 11,
 Chhatrapati Nehru Nagar, BKC
 Santacruz East, Mumbai - 400051
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Dispatch Doc No.	Delivery Note Date 4-Jul-24
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 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.56
Total				21 Pcs				₹ 48,411.00

Amount Chargeable (in words) **INR Forty Eight Thousand Four Hundred Eleven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	41,026.70	9%	3,692.43	9%	3,692.43	7,384.86
Total			41,026.70		3,692.43	7,384.86

Tax Amount (in words) : **INR Seven Thousand Three Hundred Eighty Four and Eighty Six paise Only**

Company's Bank Details
 A/c Holder's Name : **NEJYRA Technical Services Pvt. Ltd.**
 Bank Name : **HDFC Bank**
 A/c No. : **59209967740004**
 Branch & IFS Code : **Kalina, Mumbai & HDFC0001573**
 SWIFT Code :

Remarks:
 Being sales bill accounted.....AS

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

for NEJYRA Technical Services Pvt. Ltd.

Authorized Signatory



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