

NEJYRA Technical Services Pvt. Ltd.

Unit No. 312, 3rd Floor, Building No.11 Motilal Nehru Nagar, BKC, Bandra (E) Mumbai - 400051, Maharashtra, India T:- 9004887722, nehal@nejyra.com GSTIN - 27AAHCN3934E1ZH

TAX INVOICE

Invoice No.

Invoice Date

Terms

Due Date P.O.# : INV/22-23/1461

: 17/12/2022

: Advance : 17/12/2022

: PO/22-23/001645 Dated 27

/09/2022

Place Of Supply

: Maharashtra (27)

Bill To

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED.

Terminal 2 Level 3/4 Level 4 W5-- 4031, CSIA Andheri

Mumbai - 400001, Maharashtra, India

GSTIN - 27AAICM8694D1Z0

Ship To

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED

Terminal 2 Level 3/4 Level 4 W5- - 4031, CSIA Andheri

Mumbai - 400001, Maharashtra, India

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Door gasket SCC, CM 61 SKU : 20.02.550P Unit Sr. No.E61SH13052349852	84199090	1.000 pcs	6,884.10	6,884.10
Total In Words Indian Rupee Eight Thousand One Hundred Twenty-Three Only		Sub Total			6,884.10
		CGST9 (9%) SGST9 (9%)			619.57
					619.57

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Bank details :-HDFC Bank Limited

Account Name: NEJYRA Technical Services Pvt. Ltd.

Current Account No.: 59209967740004

IFSC: HDFC0001573

Address: Harbhajjan Bldg., Kalina, Mumbai - 400098 Please Quote our Invoice No in all your correspondence.

Declaration :-

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

Adjustment (-) 0.24

Total Rs.8,123.00

Payment Made (-) 8,123.00

Balance Due Rs.0.00

NEJYRA Technical Services Pvt. Ltd.

Whomas A 400051

Authorized Signatory

