



IRN : e427a6d687627e3ceb06c48526a30a763567edf2a0e5-6b649cf0cbcc126a1ccf
 Ack No. : 122420655837025
 Ack Date : 20-Mar-24

NEJYRA Technical Services Pvt. Ltd. (2023-24) 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/23-24/2510	20-Mar-24
Mumbai Airport Lounge Services Pvt. Ltd. International Airport, Andheri East, Mumbai GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Mumbai Airport Lounge Services Pvt. Ltd. International Airport, Andheri East, Mumbai GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	MALS T2/AMC/2022-23/3	19-Jan-22
Buyer (Bill to) Mumbai Airport Lounge Services Pvt. Ltd. International Airport, Andheri East, Mumbai GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	NCAMC Charge of RATIONAL SCC/CMP 61-102 E (Unit Serial No. : E61MH16052518335) Location : East side lounge kitchen Period :- 1st Jan 2024 to 30th Jun 2024	998715					9,500.00
2	NCAMC Charge of RATIONAL SCC/CMP 61-102 E (Unit Serial No. : E61MH14102424085) Location : Domestic lounge Kitchen Period :- 1st Jan 2024 to 30th Jun 2024	998715					9,500.00
3	NCAMC Charge of RATIONAL SCC/CMP 61-102 E (Unit Serial No. : E61SH13052349850) Location : Level 3 Kitchen area) Period :- 1st Jan 2024 to 30th Jun 2024	998715					9,500.00
4	NCAMC Charge of RATIONAL SCC/CMP 61-102 E (Unit Serial No. : E61SH13052349852) Location : Level 3 Kitchen Area Period :- 1st Jan 2024 to 30th Jun 2024	998715					9,500.00
	SS CGST@9%					9 %	3,420.00
	SS SGST@9%					9 %	3,420.00
Total							₹ 44,840.00


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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998715	38,000.00	9%	3,420.00	9%	3,420.00	6,840.00
Total	38,000.00		3,420.00		3,420.00	6,840.00

Tax Amount (in words) : **INR Six Thousand Eight Hundred Forty Only**

Company's Bank Details
 A/c Holder's Name : NEJYRA Technical Services Pvt. Ltd. (2023-24)
 Bank Name : **HDFC Bank**
 A/c No. : **59209967740004**
 Branch & IFS Code : **Kalina, Mumbai & HDFC0001573**
 SWIFT Code :
 for NEJYRA Technical Services Pvt. Ltd. (2023-24)

Remarks:
 Being sales bill accounted.....sb


 Authorised Signatory

