Marson

Authorised Signatory

TAX INVOICE (ORIGINAL FOR RECIPIENT) Neoflora Growers Pvt. Ltd. Invoice No 49 & 50, First Floor, Dated Hi-Life, Near Santacruz Station, 052/23-24 29-Feb-24 P. M. Road, Santacruz (West), Mumbai-400054 Delivery Note Mode/Terms of Payment Udyam Reg. No. : UDYAM-MH-18-0218036 GŚTIN/UIN: 27AAACN3760B1ZU Reference No. & Date. Other References State Name: Maharashtra, Code: 27 CIN: U01100MH1996PTC098371 Buyer's Order No. Dated Consignee (Ship to) Contract, Annexure Mumbai Airport Lounge Services Pvt Ltd 1-Feb-15, 1-Jun-16 Mumbai Airport Lounge Services Pvt Ltd
1. Rashid Mansion.
Worli Point,
Mumbai - 400018
Tel. 022 - 43224322
Fax. 022 - 43004300
Contact Person Mr. Ravindra Sonar,
Tel. 8554896787
Tel. 8554896787
GSTIN/UIN : 27AAICM8694D1Z0 Dispatch Doc No. Delivery Note Date Dispatched through Destination Business Class Lounge Lelvel 3 East Side Terms of Delivery State Name : Maharashtra, Code : 27 Buyer (Bill to) Mumbai Airport Lounge Services Pvt Ltd In Airport Lounge Services Pour Land Reservices Pou 554896787 Ravindra.Sonar@travelfoodservices.Com NUIN : 27AAICM8694D1Z0 GSTIN/UIN State Name Maharashtra, Code: 27 Description of HSN/SAC Quantity No Rate per Disc % Services Amount Landscaping Planting and Maintaining Maintenance and Replacement of Live 998597 14.140 sqmt 5,908.40 sqmt 83,544.78 Potted Plants at Business Class Lounge Level 3 East Side, for Planters With Area Less Than 1.5 Meters Sq - for February 2024 CGST 9 % 9 % 7.519.03 SGST 9 % 9 % 7,519.03 Total 14.140 sqmt Amount Chargeable (in words) ₹ 98,582,84 Indian Rupees Ninety Eight Thousand Five Hundred Eighty Two and Eighty Four paise Only E. & O.E Taxable CGST SGST/UTGST Total Rate Amount 9% 7,519.03 998597 Rate Amount Tax Amount 9% 7,519.03 15,038.06 Value 83,544.78 Total 83,544.78 7,519.03 7,519.03 15,038.06 Tax Amount (in words): Indian Rupees Fifteen Thousand Thirty Eight and Six paise Only : AAACN3760B Declaration I/We hereby certify that my/our registration certificate under the Maharashtra Value Added TaxAct. 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is For Neoflora Growers Pvt. Ltd.

made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted

for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.