

Tax Invoice

OPUS INNOVATION PVT LTD 2022-2023 NEW 1201, Omkarshri, Sector 2 Charkop, Kandivali West Mumbai 400067 GSTIN/UIN: 27AACCO1121F1Z0 State Name : Maharashtra, Code : 27 E-Mail : neeraj@opusinnovation.in	Invoice No. OIPL/0039/24-25	Dated 6-Jul-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Andheri East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. MALS/PO/24-25/000049	Dated 17-Jun-24
Buyer (Bill to) MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Gvk Lounge - International Cip Lounge West Side, Terminal 2, Chhatrapati Shivaji International Airport, Andheri East, Mumbai City, Maharashtra, 400099 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Perfoted jali SIZE: 12" x 36" x 1 1/2"	9403	3.00 Nos	2,070.00	Nos	6,210.00
2	Perfoted jali SIZE: 12" x 12" x 1 1/2"	9403	12.00 Nos	1,350.00	Nos	16,200.00
						22,410.00
	CGST					2,016.90
	SGST					2,016.90
	Rounded Off					0.20
	Total		15.00 Nos			₹ 26,444.00

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT LUMBAI-T2
 RECEIVED INSURANCE DEPT
 DATE: 06/07/24
 RA SIGNATURE: RAJESH K
 19-10
 SUBJECT TO INSPECTION OF MATERIAL

SEMOLINA KITCHEN PRIVATE LIMITED
 INTERNATIONAL AIRPORT LUMBAI-T2
 RECEIVED INSURANCE DEPT
 DATE: 18/05/24
 RA SIGNATURE: Jai Shri
 SUBJECT TO INSPECTION OF MATERIAL

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	22,410.00	9%	2,016.90	9%	2,016.90	4,033.80
Total	22,410.00		2,016.90		2,016.90	4,033.80

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

Company's PAN : **AACCO1121F**

Company's Bank Details
 A/c Holder's Name : **OPUS INNOVATION PVT LTD**
 Bank Name : **HDFC BANK Ltd (AC NO:-50200010191456)**
 A/c No. : **50200010191456**
 Branch & IFS Code: **KANDIVALI WEST CHARKOP & HDFC0000591**
 SWIFT Code :

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

for **OPUS INNOVATION PVT LTD 2022-2023 NEW**
 Authorised Signatory

This is a Computer Generated Invoice

(Handwritten signature)

