

Tax Invoice




To,
M/s Mumbai Airport Lounge Services Pvt Ltd.

Terminal T-2, Mazzaming, C.S.I.P., Sahar International Airport,
Andheri (East), Mumbai - 400099

Invoice No.: MAL-CMS-MAY-24
Date: June, 3, 2024
PAN No.: AAICM8694D
GSTIN: 27AAICM8694D1Z0

Sr. No.	Description	HSN/SAC	Quantity	Size	Rate	Amount	
01	Carpet Shampooing	995479	8 nos	9 X 8	4700/-	37600.00/	
02	Carpet Shampooing	995479	1 nos	9 X 6	4500/-	4500.00/	
03	Carpet Shampooing	995479	2 nos	7 X 9	4500/-	9000.00/	
04	Carpet Shampooing	995479	2 nos	9 X 7	4500/-	9000.00/	
					Total	60100.00/	
					Discount 7%	4207.00/	
					Value after Discount Total Amount	55893.00/	
Carpet Shampooing Work For The Month Of May-2024					SGST	9%	5030.37/
					CGST	9%	5030.37/
					Total		65953.74/
					<i>Round Off</i>		-0.74/
					Grand Total		65953.00/

Rupees In Word – Sixty Five Thousand Nine Hundred And Fifty Three Only

Bank Name: ABHYUDAYA CO- OPERATIVE BANK LTD ANDHERI(E)	  
A/c No.: 034021100001714	
IFSC Code: ABHY0065034	

For One Solution Services
PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2