

**Tax Invoice**

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

Invoice No.: MAL-APR-24-25

Date: May, 2, 2024

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

PAN No.:AAICM8694D

GSTIN:27AAICM8694D1Z0

Sr. No.	Description	HSN/SAC	Actual Area (Sq. Ft.)	Covered Area	Rate	Amount
01	Level – 4	995479	10233	10650	4/-	2,13,172.00/-
02	Level – 3		12576	12580		
03	East Side Wing		12021	13600		
04	Domestic Lounge		14100	14390		
05	Loyalty Lounge		4363	4865		
			<b>53293</b>	<b>56,085</b>		

Marble Polishing Work For The Month Of April-2024

<b>Total Amount</b>		<b>2,13,172.00/-</b>
SGST	9%	19,185.48/-
CGST	9%	19,185.48/-
<b>Total</b>		<b>2,51,542.96/-</b>
Round Off		+04/-
<b>Grand Total</b>		<b>2,51,543.00/-</b>

Rupees In Word –Two-Lakh, Fifty One Thousand, Five Hundred and Forty-Three Only

Bank Name: ABHYUDAYA CO-  
OPERATIVE BANK LTD  
ANDHERI(E)

A/c No.: 034021100001714

IFSC Code: ABHY0065034

*Project  
02/05/24*



For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2