

Tax Invoice

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

Invoice No.: MAL-MAR-23-24

Date: April, 1, 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	10540	4/-	2,13,172.00/-
02	Level – 3		12576	12480		
03	East Side Wing		12021	13700		
04	Domestic Lounge		14100	14480		
05	Loyalty Lounge		4363	4765		
			53293	55,965		

Marble Polishing Work For The Month Of March-2024

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

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

Preeti



[Signature]

For One Solution Services

PAN No.: BCDPP6906N | GSTN: 27BCDPP6906N1Z2