



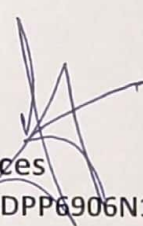
Tax Invoice

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-MAY-24-25
	Date: June, 1, 2024
	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	12670		
03	East Side Wing		12021	13500		
04	Domestic Lounge		14100	14490		
05	Loyalty Lounge		4363	4765		
			53293	55,965		

Marble Polishing Work For The Month Of May-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	
For One Solution Services PAN No.: BCDPP6906N GSTN: 27BCDPP6906N1Z2	