

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-SS-MAY-24

Date: June, 3, 2024

PAN No.: AAICM8694D

GSTIN: 27AAICM8694D1Z0

Sr. No.	Description	HSN/SAC	Quantity	Rate	Amount
01	First Class 2-Seater Sofa	995479	9 Nos	200/-	1,800.00/-
02	First Class Single Seater Sofa	995479	56 Nos	200/-	11200.00/-
03	International West Lounge- 2 Seater Sofa	995479	2 Nos	200/-	400.00/-
04	International West Lounge- Single Seater Sofa	995479	15 Nos	200/-	3000.00/-
02	Loyalty Lounge Single Seater	995479	29 Nos	200/-	5,800.00/-

Sofa Shampooing Work For The Month Of May-2024	Total Amount		22,200.00/-
	SGST	9%	1998.00/-
	CGST	9%	1998.00/-
	Total		26196.00/-
	Round Off		-00/-
	Grand Total		26196.00/-

Rupees In Word – Twenty Six Thousand One Hundred And Ninety Six 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	