

TAX INVOICE

PARAS CLEANERS


9,REGAL COTTAGE,TANK PAKHADI
SAHAR VILLAGE,ANDHERI (EAST),MUMBAI - 400 099
GSTIN No 27ANIPK9643C2ZU

Bill to MUMBAI AIRPORT LOUNGE SERVICE PVT.LTD Mumbai International Airport, Mumbai-400099 GSTIN No:-27AAICM8694D1Z0	Place of Supply MUMBAI AIRPORT LOUNGE SERVICE PVT.LTD Mumbai International Airport, Mumbai-400099	INVOICE No	Dated
		PC-TI-5057	31-Mar-24

PARTICURARS	HSN/SAC	QTY	RATE	Amount
Total Amount Of DOMESTIC	999719			389028.50
Total				389028.50
Taxable Value				389028.50
ADD CGST 9%			9%	35012.57
ADD SGST 9%			9%	35012.57

checked with RA Tushar
Preethi 17/14/24
Tushar's RA
17-04-24
15:45 hrs

BANK DETAILS				
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD				
A/C NO : 2090191000001214				
IFSC CODE : CCBL0209019				
BARNCH : SAHAR				

Total				459054
Amount Chargeable (in words) Rupees Four Lack Twenty Nine Thousand Two Hundred Two & Zero Paise Only Company's PAN: ANIPK9643C				For PARAS CLEANERS Authorized Signatory 
Note-Please make cheques in favor of "PARAS CLEANERS"				

Note- Short uniform
Blazer (Male) - 01 no.
Blazer (Female) - 01 no. Received
Dinner napkin - 01 no.
Idli cloth - 03 no.
Short → 12 nos.

Please check @ upcoming month for Short uniform
17/04/2024
LG lot

PARAS CLEANERS

MUMBAI AIRPORT LOUNGE

Bill For The Month : MAR. 2024

FROM : 01/03/2024 TO 31/03/2024

SR. NO.	CHALLAN	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL	RATE	AMOUNT			
		661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691						
1	ATTACHE COAT (M)	69	60	63	72	66	63	75	59	80	58	69	69	63	73	57	66	61	64	76	65	70	67	58	68	85	58	74	71	66	78	73	2,096	32.00	67,072.00			
2	ATTACHE (FEMALE)	31	34	26	27	32	27	35	30	28	33	24	28	27	29	31	31	32	32	32	34	32	37	31	26	19	32	31	31	26	26	30	924	32.00	29,568.00			
3	BLAZER (MALE)	4	8	7	3	4	9	3	10	5	5	5	7	6	4	9	3	4	5	6	5	5	3	6	3	6	8	11	3	7	5	174	45.00	7,830.00				
4	BLAZER (FEMALE)	4	2	3	4	6	2	2	2	2	4	2	3	2	3	3	2	3	2	3	2	3	2	5	6	4	6	2	4	3	3	2	91	45.00	4,095.00			
5	ATTACHE SKIRT	33	32	30	27	31	27	35	33	27	33	26	31	30	27	31	32	31	34	32	40	34	36	32	27	24	36	32	34	27	26	28	958	20.00	19,160.00			
6	BLACK TROUSER	86	85	87	85	81	82	91	92	121	77	82	85	73	85	77	90	88	79	85	74	101	78	90	76	57	76	107	78	79	91	85	2,623	13.00	34,099.00			
7	WHITE SHIRTS	54	55	59	51	51	50	51	59	59	55	55	57	53	56	57	54	56	51	53	51	106	69	59	58	30	60	53	69	59	52	51	1,753	13.00	22,789.00			
8	BARTENDER VEST	15	14	18	14	16	16	19	15	19	16	19	18	19	18	20	14	18	20	15	19	20	25	17	47	17	18	23	18	18	18	581	22.00	12,782.00				
9	BATH TOWEL	59	71	51	38	42	42	49	92	72	50	31	35	47	38	61	50	48	10	32	36	32	83	86	53	34	33	48	43	43	61	50	1,520	12.00	18,240.00			
10	COCKTAIL NAPKIN	6	5	7	4	2	7	6	3	2	2	7	1	7	3	8	4	2	6	6	6	1	24	6	4	7	2	9	7	3	1	1	159	4.50	715.50			
11	DINNER NAPKIN	66	53	58	29	44	51	77	35	54	55	49	20	43	34	43	39	38	54	39	42	46	67	46	62	39	20	44	35	35	31	38	1,386	5.50	7,623.00			
12	WIPING CLOTH	50	37	22	29	49	31	34	28	25	23	36	34	12	48	29	36	35	42	39	35	32	26	47	25	42	40	26	42	40	40	47	1,081	6.00	6,486.00			
13	SAREE	24	20	24	25	26	11	24	19	24	28	30	16	24	24	20	30	20	28	18	21	24	20	23	24	22	17	20	20	18	19	35	698	42.00	29,316.00			
14	BLOUSE	22	18	20	18	21	7	23	14	16	21	22	12	20	18	16	18	14	23	13	15	18	16	16	18	15	12	15	15	12	9	27	524	20.00	10,480.00			
15	FEMALE LONG COAT		2				1	1		1	2	1	1	1		2	1	3	2	2		2	2	1	1	3	2	1	2	2	39	28.00	1,092.00					
16	FEMALE LONG SKIT		2				1	1		1	2	1	1	1		2	1	3	2	2		2	2	1	1	2	3	2	1	2	2	40	28.00	1,120.00				
17	CAMISOLE		2				1	1		1	2	1	1	1		2	1	3	1	2		2	2	1	1	2	2	2	2	1	2	39	17.00	663.00				
18	CHEF PANT	87	80	82	37	83	84	89	93	93	86	81	80	83	84	84	95	94	86	83	94	80	78	82	91	83	85	91	82	65	90	95	2,600	13.00	33,800.00			
19	CHEF COAT	113	109	106	111	102	106	119	120	107	114	103	109	127	102	119	121	116	102	103	109	126	94	105	118	94	119	120	104	92	121	119	3,430	14.00	48,020.00			
20	APRON	98	98	90	80	96	86	94	80	82	78	88	78	85	80	80	97	92	79	91	90	81	86	87	90	90	90	87	78	86	103	105	2,725	8.00	21,800.00			
21	WHITE APRON	10	7	7	7	5	5	7	8	8	6	5	12	11	7	9	10	10	6	5	7	9	9	9	8	4	10	4	7	4	10	7	233	8.00	1,864.00			
22	BLACK CHIEF COAT	6	2	2	3	3	4	3	1	4	4	3	3	4		4	4	2	3	2	3	2	3	1	3	1	2	3	4	3	1	4	91	14.00	1,274.00			
23	IDLI CLOTH	1														13	14	11	14	15	16	9	12	19	12			15	14		10	13	209	4.00	836.00			
24	PETTICOAT															1																	1	17.00	17.00			
25	TIE										1					1	1															1	1	9	18.00	162.00		
26	BLUE SHIRT																																			13.00	-	
27	KRIJIG SIR COAT																																			45.00	-	
28	CURTAIN HEAVY																																			150.00	-	
29	MAINTANCE T/SHIRT	12	8	11	6	9	15	11	9	12	14	13	10	7	12	9	12	12	8	7	8	10	10	12	10	7	8	9	12	9	9	11	312	13.00	4,056.00			
30	MAINTANCE PANT	11	8	11	7	9	15	11	9	12	12	15	10	7	12	9	12	12	8	7	8	11	10	12	10	7	8	9	12	9	9	11	313	13.00	4,069.00			
	Total	861	812	784	677	778	743	861	811	855	781	768	722	753	775	792	842	806	761	773	770	860	868	851	797	742	746	830	802	703	822	863	24,609		389,029			
																																					TOTAL AMOUNT OF DOMESTIC 100%	389,029

*Praveen
17/4/24*

*Tushars RA
15-04-24
15:45hrs*

Short uniform

*Blazer (m) - 01 no ✓
Blazer (F) - 01 no - Received ✓
Dinner napkin - 01 no ✓
Idli Cloth - 03 no ✓
Total. 12 no ✓*

*Chd
Jm 18/04/2024
16 WMS*