## **Tax Invoice**

Pikture Pe	rfect Design Studio Pvt. Lt	Invoice No.		Dated			
C-003, Mal	lad Panchvati CHSL, Raheja	PP/23-24/010		Tuesday, May 2, 2023			
Malad East, Mumbai-400 097.			Delivery Note		Mode/Terms of Payment		
GSTIN/UIN	I:27AAKCP4015D1ZO						
Buyer:	Mumbai Airport Lounge Services Pv		Supplier's Ref.		Other Reference(s)		
T-2 , Mazzaming,C							
	Sahar International Airport,		Buyer's Order No.		Dated		
	Andheri –East ,Mumbai -99		PO/22-23/000878				
State Name :	Maharashtra, Code : 27						
GSTIN/UI N:	27AAICM8694D1ZO						
SI No.	Particulars		HSN/SAC	Unit	Qty	Rate	Amount
1	Civil and Interior Work		995428	Job	1	368762.3	368,762.30
							,
	CGST SGST			9%			33,188.61
				9%			33,188.61
Discount / Round Off		d Off					0.49
Grand Total							435,140.00
Amount Cha	argeable (in words)		<u>I</u>		I.	1	E. & O.E
INR Four L	_akh Thirty Five Thousand	One Hundred F	orty Only.				
HSN/SAC Code		Taxable Value	Central Tax		State Tax Total Amt		Total Amt
			Rate	Amt	Rate	Amt	
		368,762.30	9%	33188.61	9%	33188.61	435139.51
		,					
			<u>I</u>		I.		
Total 368.76		368,762.30		33,188.61		33,188.61	435,139.51
Comp	pany's PAN : AAK	<u>I</u>	Company's B	ank Details	<u> </u>	,	
<u>Declaration</u>						: IndusInd Bar	nk
I/We hereby certify that my/our registration certificate under the GST Act				A/c No. : 201003197456			
2017, is in force on the date on which the sale of goods specified in the ta				Branch & IFS Code		: Opera House	
invoice is made by me/us and that the transaction of sale covered by this				INDB000001			
tax invoice has been effected by me/us and it shall be accounted for turnover of sales, while filling of return and the due tax if any payable							•
	been paid or shall be paid.	ayabic Oil					
	Seal and Signature		For Pikture Perfect Design Studio Pvt. Ltd.				
The second secon				_			
				Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice