Invoice

R D GROUP	**R D GROUP**	GST No:-27BNIPB0604H1ZI
		Code: 27 — State : Maharashtra
	L.P.G. & MAHANAGAR GAS COMMERCIAL & INDUSTRIAL SUPLLIERS & Labour Contractor	Invoice No. :-106-23/24
	B/302, Shantidwar Co-Op. Hsg. Soc, Shantivan, Borivali (East), Mumbai - 400066	Date :-29/03/2024

To **M/s:- Mumbai Airport Lounge Services Pvt ltd**
1st Floor Block-A South wing 1st Floor Shiv Sagar Estate
Annie Besant Road Worli Mumbai 400018
Site -Mumbai T2

Party GST NO.:27AAICM8694D1Z0
Po No:-MALS/PO/23-24/000029
Complaint no:-NA

SR. No.	HSN / SAC Code	NAME OF PRODUCT	UOM	Qty	Rate Per Unit	Amount
1	8416	T 35 Burner(United)	NO	15	1632	24,480.00
2	8416	T 50 Burner(United)	NO	15	2016	30,240.00
3	7412	PNG Copper Pipe 1/2'X3/8' 18' length	NO	20	307.2	6,144.00
4	7412	PNG Copper Pipe 1/2'X1/2' 24" length	NO	20	345.6	6,912.00
5	7412	PNG Copper Pipe 1/2'X1/2' 18' length	NO	20	360	7,200.00

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
INTERNATIONAL AIRPORT-MUMBAI T2
REVENUE ASSURANCE DEPT- INWARD
DATE: 01/04/24 IN TIME: 14:45 SR No. 20
RA NAME : Chetan
RA SIGNATURE : Chetan
SUBJECT TO INSPECTION OF MATERIAL

RUPEES:-EIGHTY EIGHT THOUSAND FOUR HUNDRED SEVENTY ONE & SIXTY EIGHT ONLY

Total	74,976.00
CGST@9%	6,747.84
SGST@9%	6,747.84
Round Off	
Total	88,471.68

Stamp & Signature

R D GROUP MUMBAI

Tushar B(RA)
30/3/24
18:26 hrs