


Invoice

		R D GROUP L.P.G. & MAHANAGAR GAS COMMERCIAL & INDUSTRIAL SUPPLIERS & Labour Contractor		B/302, Shantidwar Co-Op. Hsg. Soc, Shantivan, Borivali (East), Mumbai - 400066	
		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/23-24/000028 Complaint no:-NA	
GST No:-27BNIPB0604H1Z1		Code: 27	State : Maharashtra	Invoice No. :-107-23/24	Date :-29/03/2024

SR. No.	HSN / SAC Code	NAME OF PRODUCT	UCM	Qty	Rate Per Unit	Amount
1	8416	G 9 Burner(United)	NO	20	1632	32,640.00
2	8416	G 11 Burner(United)	NO	15	1920	28,800.00
3	7412	PNG Copper Pipe 1/2"X3/8' 24" length	NO	20	331.2	6,624.00
4	4009	PNG Suraksha Pipe 1/2"X3/8' 1meter length	NO	20	307.2	6,144.00
5	8481	NCV 3/8"X3/8" (United)	NO	10	432	4,320.00

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
 REVENUE ASSURANCE DEPT.-INWARD
 DATE: 01/04/24 IN TIME: 11:15 SR No. 21
 RA NAME: *Mumbai*
 RA SIGNATURE: *Mumbai*
 SUBJECT TO INSPECTION OF MATERIAL

RUPES:-NINETY TWO THOUSAND SIX HUNDRED SIXTY THREE & FOUR PAISA ONLY

Stamp & Signature



Mumbai-B(RM)
303/24
18:26:55

Total	78,528.00
CGST@9%	7,067.52
SGST@9%	7,067.52
Round Off	
Total	92,663.04