M1 PO

TAX INVOICE

ORIGINAL FOR RECIPIENT

From

Rushabh Enterprise
31, Israil Mohalla, 11/2 , Bhagwan Bhuvan, Masjid Bunder Road, Mumbai, Maharashtra 400003

GSTIN 27AAAHH2391K1Z6
PAN AAAHH2391K

Invoice No.	:	RE/2425/002
Invoice Date	:	01/04/2024
Reference No	:	-
Place of supply	:	27-Maharashtra
Due Date	:	01/04/2024

Billing Address

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
Block-A South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai, Maharashtra, 400018

GSTIN: 27AAICM8694D1Z0

Shipping Address

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED
Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400018

GSTIN: 27AAICM8694D1Z0

#	Description	HSN / SAC	Qty	Rate / Unit	Taxable Value	CGST	SGST / UTGST	Total Amount
1	BOROSIL - HYDRA TEAPOT OYSTER 2 LTR	96170012	8.00 PCS	1,605.93	12,847.46	1,156.27 (9%)	1,156.27 (9%)	15,160.00
TOTAL (₹)					12,847.46	1,156.27	1,156.27	15,160.00

Bank Details:

Account Number : 3735002106854600
IFSC : PUNB0373500
Bank Name : PUNJAB NATIONAL BANK
Branch Name : MANDVI,MUMBAI-400003

Taxable Amount	₹ 12,847.46
Total Tax	₹ 2,312.54

Total amount (in words) **Fifteen Thousand One Hundred Sixty Rupees Only**

Total Amount ₹ 15,160.00

Rushabh Enterprise

Authorised Signatory

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
SIGN..... 8/4/2024
STORES RECEIVED..... (7.4)
SUBJECT TO INSPECTION

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
INTERNATIONAL AIRPORT MUMBAI-T2
REVENUE ASSURANCE DEPT-INWARD
DATE: 05-04-24 IN TIME: 1730 SR NO. 375
RA NAME : Jagdish
RA SIGNATURE :
SUBJECT TO INSPECTION OF MATERIAL