

Original For Recipient

INVOICE

IATA No. : 14:3:05616

To M/s : MUMBAI AIRPORT LOUNGE SERVICES PVT LTD
: BLOCK-A,SOUTH WING, 1ST FLOOR,SHIV SAGAR
: ESTATE,DR.ANNIE BASANT ROAD,WORLI,MUMBAI
:
: PAN No. AAICM8694D

Inv. No. : MS/ 138

Inv.Dt. : 10/05/2024

Reference :

Due Date : 10/05/2024

GSTIN : 27AAICM8694D1Z0

State : 27

Place Of Supply : MAHARASHTRA - (27)

Narr. :

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Sr.	Narration / Description	Amount (INR)
1	MR. HEMANT OMPRAKASH SAWANT DESIGNATION - BARTENDER DEPARTMENT- OPERATIONS DOJ - 21-03-2024 GROSS SALARY - 312000 Reference : MS24MS138 SAC Code : 998552	25,990.00
2	MR. DYLAN BLAISE DSOUZA DESIGNATION - ATTACHE DEPARTMENT- OPERATIONS DOJ - 21-03-2024 GROSS SALARY - 264000 Reference : MS24MS138-1 SAC Code : 998552	21,991.00
Sub-Total		47,981.00
CGST @ 9.00% (4,318.00) SGST @ 9.00% (4,318.00)		8,636.00
INR Fifty Six Thousand Six Hundred Seventeen Only		56,617.00

E. & O. E.

For SEA STONE TRAVELS PVT. LTD.

Bank Details

Bank Name : ICICI BANK LTD | AXIS BANK LTD |
Bank Addr : CIVIL LINES, NAGPUR | CIVIL LINES,NAGPUR |
IFSC Code : ICIC0000059 | UTIB0000048 |
A/c. No. : 005905015064 | 910020038228795 |

Terms & Conditions :

CASH : Payment to be made to the cashier & printed Official Receipt must be obtained.
CHEQUE : All cheques / demand drafts in payment of bills must be crossed 'A/c Payee Only'
CHEQUE : and drawn in favour of 'SEA STONE TRAVELS PVT. LTD.'.
LATE PAYMENT : Interest @ 24% per annum will be charged on all outstanding bills after due date.
VERY IMP. : Kindly check all details carefully to avoid un-necessary complications.

Computer Generated Report. Requires No Signature.