

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SHREE ENTERPRISES - (2024-2025)
 Flat No.2,1st Floor,Uttarayan Chs.Ltd.,
 Mahakali Caves Road,Andheri-(E),Mumbai-400093.
 GSTIN/UIN: 27CAXPM5483J1ZQ
 State Name : Maharashtra, Code : 27
 E-Mail : shree.ent@yahoo.com

| | |
|--|---|
| Invoice No. 01492/24-25 | Dated 25-Jun-24 |
| Delivery Note | Mode/Terms of Payment Mumbai Lounge Serices T-2 |
| Reference No. & Date. | Other References |
| Buyer's Order No. MALS/PO/24-25/000046 | Dated 25-Jun-24 |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

Consignee (Ship to)
MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
 1B RASHID MANSION, GROUND FLOOR, DR.
 ANNIE BESANT ROAD, WORLI POINT, MUMBAI 400018
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

Terms of Delivery
Mumbai Lounge Serices T-2
GVK Lounge , Intl CIP Lounge
Sahar International Airport
Andheri East Mumbai

Buyer (Bill to)
MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
 1B RASHID MANSION, GROUND FLOOR, DR.
 ANNIE BESANT ROAD, WORLI POINT, MUMBAI 400018
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------|---------|----------|-----------------|----------|-----|---------|--------------------|
| 1 | BRASS COAT HANGER | 7403 | 18 % | 2.00 NOS | 6,500.00 | NOS | | 13,000.00 |
| | CGST ON SALES | | | | | | | 1,170.00 |
| | SGST ON SALES | | | | | | | 1,170.00 |
| | Total | | | 2.00 NOS | | | | ₹ 15,340.00 |

Handwritten notes:
 25-06-2024
 26/6/24
 12:37

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 25/6/24 IN TIME: 12:37 SR No. 4083
 RA NAME: Pranshu
 RA SIGNATURE: Pranshu
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Forty Only** E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|------------------------|------|-----------------|------------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 13,000.00 | 9% | 1,170.00 | 9% | 1,170.00 | 2,340.00 |
| Total 13,000.00 | | 1,170.00 | | 1,170.00 | 2,340.00 |

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE ENTERPRISES (2024-25)



This is a Computer Generated Invoice