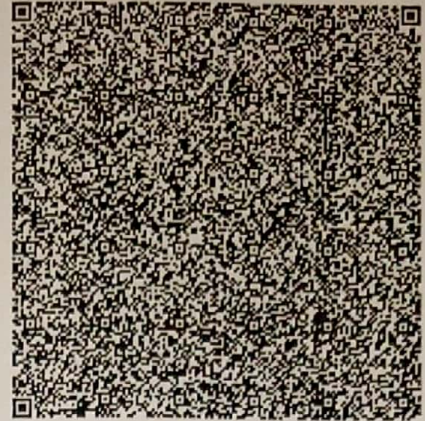




TAX INVOICE

e-Invoice

IRN : 48b8edc85172d81b2679b4243bd354e3dd6453f027b6e3332822fae7db792a6e
Ack No. : 122421237545033
Ack Date : 2-May-24



Sila Solutions Private Limited A-301, Floor-3rd, Plot no-249, A, Neelam Centre Baburao Pendharkar Marg, Glaxo, Worli Colony, Mumbai - 400030 CIN : U74110MH2009PTC195321 Tel.No. 2267476767 GSTIN/UIN: 27AANC3675D1Z2	Invoice No. MHSI/MAY24S04626	Dated May 02, 2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. Service - April2024	Other Reference(s) T2

Buyer Mumbai Airport Lounge Services Pvt Ltd Mumbai Airport Lounge Services Pvt Ltd Terminal T-2, Mazzaming C.S.I.P Sahar International Airport, Andheri East, Mumbai -99 Maharashtra, GSTIN/UIN:27Aaicm8694D1Z0 State Name:Maharashtra, Code:27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Site Code: SITE2331	

SI No	Description of Goods / Services	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	General Pest Control & Rodent Management	998533	18 %				160000
							160000
							160000
	Central Goods & Service Tax						14400
	State Goods & Service Tax						14400
	Total						Rs 188800

Amount Chargeable (in words): INR One Lakh Eighty Eight Thousands Eight Hundred Rupees Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998533	160000	9%	14400	9%	14400	28,800.00
TOTAL	160,000.00		14,400.00		14,400.00	28,800.00

Tax Amount (in words) : INR Twenty Eight Thousands Eight Hundred Rupees Only

Guest

NOTE :- 5% deduction to be done from the total invoice amount. Due to Pest complaint of guest.

[Handwritten signature]



This is a system generated invoice

Rs. 179,360/-