ISO 9001: 2015 Certified Company

FACILITY SOLUTIONS PVT LTD

OUR REPUTATION IS SPOTLESS

ΤΑΧ ΙΝ ΥΟΙΟ	<u>E</u>		
Bill To		Invoice Date	Invoice No.
Travel Food Service Private limited		25-02-2024	VAST/356/23-24
Mumbai International Airport		Work Order Date	Work Order No.
GSTIN: 27AADCB2762L1ZI		23-05-2023	TFSPL T1 /AMC/2023-26/1
Particulars	Service	Rate	Total (Rs)
Kitchen Exhaust Cleaning And Fresh Air Duct Cleaning	1	98,000.00	98,000.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
PAN NO. AAICV5278Q	SUB-TOTAL 98,000.00		
GST NO. 27AAICV5278Q1ZA	18%	9% SGST	8820.00
GST NO. 27AAICV5278Q1ZA	18%		
GST NO. 27AAICV5278Q1ZA	18%	9% CSGT	8820.00
GST NO. 27AAICV5278Q1ZA <u>SAC 9985</u>		9% CSGT TOTAL	8820.00 1,15,640.00
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI	ty Rupees	TOTAL Only.	
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD	ty Rupees	TOTAL Only.	
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD	ty Rupees	TOTAL Only.	
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD BANK: KOTAK MAHINDRA BANK	ty Rupees	TOTAL Only.	
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351	ty Rupees	TOTAL Only.	
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351 IFSC CODE: KKBK0001351	ty Rupees VIBAI FAV	Only. OURING	1,15,640.00
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351 IFSC CODE: KKBK0001351 BRANCH : VEERA DESAI-ANDHERI(W), MUMBAI	ty Rupees VIBAI FAV	TOTAL Only. OURING	1,15,640.00
SAC 9985 Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351 IFSC CODE: KKBK0001351 BRANCH : VEERA DESAI-ANDHERI(W), MUMBAI THANK YOU FOR UR BUSINESS!!	ty Rupees VIBAI FAV	TOTAL Only. OURING ST FACILITY S DIGITAL SIG	1,15,640.00
<u>SAC 9985</u> Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351 IFSC CODE: KKBK0001351 BRANCH : VEERA DESAI-ANDHERI(W), MUMBAI	ty Rupees VIBAI FAV VA k Cleaning	TOTAL Only. OURING ST FACILITY S DIGITAL SIG	1,15,640.00
SAC 9985 Amount in Word: One Lakh Fifteen Thousand Six Hundred For PAYMENT TO BE MADE BY CROSSED CHEQUE PAYABLE AT MUI VAST FACILITY SOLUTIONS PVT LTD ACCOUNT NAME: VAST FACILITY SOLUTIONS PVT LTD BANK: KOTAK MAHINDRA BANK ACCOUNT NO.: 9146232351 IFSC CODE: KKBK0001351 BRANCH : VEERA DESAI-ANDHERI(W), MUMBAI THANK YOU FOR UR BUSINESS!! Kitchen Exhaust Cleaning - AC Duct Cleaning - Water Tan	ty Rupees VIBAI FAV VA k Cleaning	TOTAL Only. OURING ST FACILITY S DIGITAL SIG Pest Control Se A, ANDHERI (W)	1,15,640.00