

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Threaded Bolts Industries
 7th Floor, 41, Giri Chaya Bldg,
 Loyalka Compound, Chowpatty Bandstand
 Malabar Hill, Mumbai- 400 006
 Tel No. : 022 24131112 / 3
 Mob No. 7039785711/ 9082644028
 GSTIN/UIN: 27AVSPS5614D1Z8
 State Name : Maharashtra, Code : 27
 E-Mail : threadedbolts@hotmail.com

Consignee (Ship to)
Mumbai Airport Lounge Services Pvt. Ltd.
 GVK Lounge - International CIP Lounge West
 side, Terminal 2, Chhatrapati Shivaji
 International Airport, Santacruz (East),
 Mumbai - 400 099, Sanjay primenta - 9769571065
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27
 Contact person : Santosh Sawant
 Contact : 8879660007
 E-Mail : santosh.sawant@kapcocatering.com

Buyer (Bill to)
Mumbai Airport Lounge Services Pvt. Ltd.
 Terminal T -2, Mazzaming, C.S.I.P, Sahar
 International Airport, Andheri (E), Mumbai- 400 099
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27
 Contact person : Santosh Sawant
 Contact : 8879660007
 E-Mail : santosh.sawant@kapcocatering.com

Invoice No. 4294	Dated 7-May-24
Delivery Note 4294	Mode/Terms of Payment 10 Days
Reference No. & Date.	Other References
Buyer's Order No. MALS/PO/24-25/000035	Dated 27-Apr-24
Dispatch Doc No. 4294	Delivery Note Date 7-May-24
Dispatched through By Tempo	Destination Santacruz
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Nilkamal Crate JR-6545315C Blue Colour	39231090	50 Nos	658.00	Nos		32,900.00
	CGST OUTPUT						2,961.00
	SGST OUTPUT						2,961.00
Total			50 Nos				38,822.00 ₹

MUMBAI AIRPORT LOUNGE SERVICES PVT. LTD.
 SIGN: *[Signature]* 0710572024
 STORES RECEIVED: 04/20
 SUBJECT TO INSPECTION

MUMBAI AIRPORT LOUNGE SERVICES PVT.LTD.
 INTERNATIONAL AIRPORT-MUMBAI-T2
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 7/5/24 IN TIME: 1.30 SR NO: 1360
 NAME: *[Signature]*
 SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION OF MATERIAL

Amount Chargeable (in words) **Thirty Eight Thousand Eight Hundred Twenty Two INR Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
39231090	32,900.00	9%	2,961.00	9%	2,961.00	5,922.00
Total			2,961.00		2,961.00	5,922.00

Tax Amount (in words) : **Five Thousand Nine Hundred Twenty Two INR Only**

Company's PAN : **AVSPS5614D**

Company's Bank Details
 Bank Name : **BANK OF BARODA - 841**
 A/c No. : **36080200000841**
 Branch & IFS Code: **SEWREE & BARB0MCSEWR**

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

for Threaded Bolts Industries

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Mr. Sanjay - 9769571065

