


# UNIFORM 2 CORPORATE HR SERVICES

Serving The Soldiers

## TAX INVOICE - ORIGINAL

	<b>UNIFORM 2 CORPORATE HR SERVICES</b>		<b>Address : Tower 1/301, Spring Grove Towers, Lokhandwala Township, Akurli Road, Kandivali East, Mumbai 400101</b>	
	GSTIN: 27AONPK1049L1ZL		Invoice No.	GST/24-25/12
	State	Maharashtra (27)	Invoice Date	12 May 24
	PAN	AONPK1049L		

Customer Name	Billing Address
MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED	1st Floor, Block-A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai City, Maharashtra, 400018
Customer GSTIN: 27AAICM8694D1Z0	Customer PAN : AAICM8694D

Sr. No	Service Description	SAC Code	Taxable Value	GST			Total
				Rate	CGST	SGST	
	Recruitment of Senior Associate, Revenue Assurance :-  <b>Ankush Kale</b>  (Annual CTC - <del>3,30,000</del> 3,30,000)	998512	27489	CGST - 9%  SGST- 9%	2474	2474	32437
	<b>Total</b>		<b>27,489</b>		<b>2474</b>	<b>2474</b>	<b>32,437</b>

Total invoice value ( in figure): 32,437/-  
Total invoice value ( in words): Rupees Thirty Two Thousand Four Hundred and Thirty Seven Only  
**PAN Number: AONPK1049L**  
**Account Number 50200038560481**  
**HDFC BANK LIMITED**  
**Branch: S V ROAD, SANTACRUZ WEST, Mumbai 400054**  
**IFSC Code HDFC0001579**

For Authorised Signatory



8452021056, 8109909703

www.uniformtoacorporate.in

Tower1/ 301, Spring Grove Towers  
Lokhandwala Township, Akurli Road,  
Kandivali East, Mumbai 400101