

TAX INVOICE


UNIQUE FILTRATION SYSTEM 301/A – Wing, Mansoori Apt, Santosh Bhuvan Nalasopara (E), Palghar MH Pin – 401 209. Cont. – 9503489098, 9699381030 Email: ufsystemmumbai@gmail.com GSTIN: 27AYGPG2470C1ZS	Invoice No.: UFS/24-25/045	Date: 15-05-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference (s)
	Buyer's Order No: MALS/PO/24-25/000030	Date: 08-05-2024
Buyer: MUMBAI AIRPORT LOUNGE SERVICES PVT LTD Terminal T-2, Mazzaming, CSIP, Sahar International Airport, Andheri East, Mumbai - 400 099 Cont.- 70454 66102 Email: -lounge.maintenance@mumbailounge.in GSTIN.: 27AAICM8694D1Z0	Despatch Document No.	Delivery Note Date
	Despatch Through	Destination MUMBAI AIRPORT
	Terms of Delivery.	

S. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Amount
01.	SEDIMENT FILTER (20" SPUN)	8421	18%	10 Nos	500.00	01	5,000.00
02.	CONNECTOR (SENSOR TDS ¾")	8421	18%	01 Nos	500.00	01	500.00

Mumbai
15/05/24
16:05 hrs
Maintenance.

Terms 1. Goods once sold will not be taken back. 2. Payments by a/c payee cheque in favour of M/s. UNIQUE FILTRATION SYSTEM. 3. Subject to Palghar Jurisdiction. 4. Interest @24% p.a. will be charged on overdue amount.	TOTAL AMOUNT	5,500.00
	S.GST (9%)	495.00
	C.GST (9%)	495.00

Bank Details: A/c Name: UNIQUE FILTRATION SYSTEM A/c. No. 919020042856161 (Axis Bank)	IFSC CODE UTIB0000454	G. Total Amount	6,490.00
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Amount in word: INR Six Thousand Four Hundred Ninety Only. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	For, UNIQUE FILTRATION SYSTEM  Authorised Signatory
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