

GSTIN : 07EJPPS1896L1Z4

Original Copy

## TAX INVOICE

## White Gloves Company Inc.

Ground Floor, House No.624-D, Situated,at Zero Number Road, Barat Ghar, Village  
Ghitorni, New Delhi, South Delhi, Delhi, 110030  
email : whiteglovesincinfo@gmail.com

Invoice No. : 2023-24/WG460  
Dated : 15-02-2024  
Place of Supply : Maharashtra (27)  
Reverse Charge : N  
GR/RR No. :

Transport : Self  
Vehicle No. : DL01LZ4420  
Station : Gurgaon  
E-Way Bill No. :

**Billed to :**  
MUMBAI AIRPORT LOUNGE SERVICES PVT LTD  
Terminal 2, Chhatrapati Shivaji  
International Airport, Santacruz East  
400099, India

GSTIN / UIN : 27AAICM8694D1Z0

**Shipped to :**  
Electrolux Professional India Pvt. Ltd.  
6th Floor, 108, GoWork Udyog Vihar  
Phase 1 Gurgaon - 122016  
Contact No. +91-7815022485

GSTIN / UIN : 06AAFCE6053P1Z9

IRN : 2dddfd40fdf78a7798832e5e5e3095bb686519b88a886b91c1a2d7e9dc29b253

Ack.No. : 172414412065454

Ack. Date : 15-02-2024

Order Number PO/23-24/000741

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	OVENS <i>Combi Oven 10 Tray, Rational SkyLine Pro 10x1/1GN</i>	85143090	1.00	Pcs.	5,30,000.00	5,30,000.00
2.	Fabricated Equipments <i>SS Stand , Electrolux Upen Base Stand</i>	841919	1.00	Pcs.	35,000.00	35,000.00

Add : IGST

@ 18.00 %

**5,65,000.00**  
1,01,700.00

Grand Total

2.00 Pcs.

₹

**6,66,700.00**

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
841919	18%	35,000.00	6,300.00	6,300.00
85143090	18%	5,30,000.00	95,400.00	95,400.00
<b>Total</b>		<b>5,65,000.00</b>	<b>101700.00</b>	<b>1,01,700.00</b>

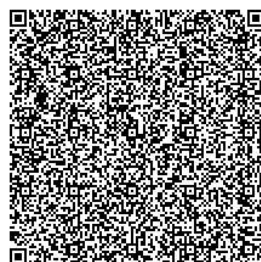
Rupees Six Lakh Sixty Six Thousand Seven Hundred Only

**Bank Details :** HDFC BANK LTD. (Account Number : 50200045326558)  
IFSC Code : HDFC0001343 (Brance: Rajouri Garden, Delhi,110027)

**Terms & Conditions**

E. &amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within 30 Days.
- Subject to 'Delhi' Jurisdiction only.

**E-Invoice QR Code**

Receiver's Signature :

For White Gloves Company Inc.

Authorised Signatory

GSTIN : 07EJPPS1896L1Z4

Duplicate Copy

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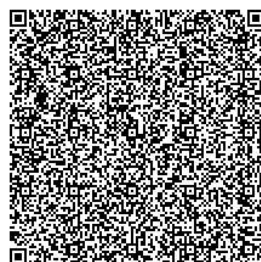
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For White Gloves Company Inc.

Authorised Signatory

## e-Way Bill



Unique No. **7914 0539 8941**  
Entered Date **15/02/2024 01:56 PM**  
Entered By **07EJP PS189 6L1Z4 - White Gloves Company Inc**  
Valid From: **15/02/2024 01:56 PM[12Kms ]**  
Valid Until: **16/02/2024**

### Part - A

GSTIN of Supplier **07EJPPS1896L1Z4, White Gloves Company Inc**  
Place of Dispatch **New Delhi, DELHI-110030**  
GSTIN of Recipient **27AAI CM869 4D1Z0, MUMBAI AIRPORT LOUNGE SERVICES PVT LTD**  
Place of Delivery **Gurgaon, HARYANA-122016**  
Document No. **2023-24/WG460**  
Document Date **15/02/2024**  
Transaction Type: **Bill To - Ship To**  
Value of Goods **₹ 666700.00**  
HSN Code **85143090 - OVENS( +1 )**  
Reason for Transportation **Outward - Supply**  
Transporter **Self**

### Part - B

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
ROAD	DL01LZ4420 & &	New Delhi	15/02/2024 01:56 PM	07EJPPS1896L1Z4	-	-



791405398941