

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Neoflora Growers Pvt. Ltd.
 49 & 50, First Floor,
 Hi-Life, Near Santacruz Station,
 P. M. Road, Santacruz (West), Mumbai-400054
 Udyam Reg. No. : UDYAM-MH-18-0218036
 GSTIN/UIN: 27AAACN3760B1ZU
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
Mumbai Airport Lounge Services Pvt Ltd
 1, Rashid Mansion,
 Worli Point,
 Mumbai - 400018
 Tel. 022 - 43224322
 Fax. 022 - 43004300
 Contact Person - Mr. Ravindra Sonar,
 Tel. 8554896787
 e-mail. ravindra.sonar@travelfoodservices.com
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Mumbai Airport Lounge Services Pvt Ltd
 1, Rashid Mansion,
 Worli Point,
 Mumbai - 400018
 Tel. 022 - 43224322
 Fax. 022 - 43004300
 Contact Person - Mr. Ravindra Sonar,
 Tel. 8554896787
 E-Mail: Ravindra.Sonar@travelfoodservices.Com
 GSTIN/UIN : 27AAICM8694D1Z0
 State Name : Maharashtra, Code : 27

Invoice No. 005/24-25	Dated 30-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Contract, Annexure	Dated 1-Feb-15, 1-Jun-16
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination Business Class Lounge Lvl 4 Eastside

Terms of Delivery

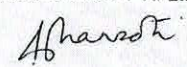
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Landscaping Planting and Maintaining Maintenance & Replacement of Live Potted Plants At Business Class Lounge, Level 4, East Side, for Planters - with Area LESS THAN 1.5Mtrs For Month of April 2024	998597	3.450 sqmt	6,203.82	sqmt		21,403.18
2	Landscaping Planting and Maintaining Maintenance & Replacement of Live Potted Plants At Business Class Lounge, Level 4 East Side, for Planters - with Area MORE THAN 1.5 MTRS For Month of April 2024	998597	3.550 sqmt	4,963.06	sqmt		17,618.86
							39,022.04
CGST 9 %							3,511.99
SGST 9 %							3,511.99
Total			7.000 sqmt				₹ 46,046.02

Amount Chargeable (in words) **Indian Rupees Forty Six Thousand Forty Six and Two paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998597	39,022.04	9%	3,511.99	9%	3,511.99	7,023.98
Total	39,022.04		3,511.99		3,511.99	7,023.98

Tax Amount (in words) : **Indian Rupees Seven Thousand Twenty Three and Ninety Eight paise Only**
 Company's PAN : **AAACN3760B**

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.

For Neoflora Growers Pvt. Ltd.

 Authorised Signatory

NEOFLORA GROWERS PRIVATE LIMITED

49 & 50, First Floor, Hi - Life, P. M. Road, Santacruz (W), Mumbai 400054.

Te. 022 - 40237031 / 40237032/ 42153868 Fax. 022 - 26465242

E-mail - neofloragrowers@gmail.com

CIN No. U01100MH1996PTC098371

To,
Mumbai Airport Lounge services Pvt ltd
Shiv Sagar,
A block, 1st floor,
Dr. Annie Besant Road,
Worli Point, Mumbai-400018

Date - 02/05/2024

Subject: -Regarding Records & Reports for Billing Documents

Dear Sir,

Our company has contract with MALS for Installation & Annual maintenance of Pot Plants at New lounges (International) at Levels 4 East at Terminal T2 at the Chhatrapati Shivaji International Airport.

Please find below details of Reports which are required to be submitted with the Invoices as follows -

REPORT	STATUS
Incident and Accident reports	NOT APPLICABLE
Safety record	NOT APPLICABLE
Reliability and Operating data for equipment	NOT APPLICABLE
Daily equipment utilization record	NOT APPLICABLE
All repair and Maintenance record for equipment	NOT APPLICABLE
Employee remuneration Package	NOT APPLICABLE
Material Movement Details	NOT APPLICABLE
Staff Attendance Records and Time Sheets	SUBMITTED
Reports and Records for Joint inspection with MALS	SUBMITTED
Plants movement Details	SUBMITTED
Stock Register	SUBMITTED

Kindly release payments for the same and oblige.

Many Thanks,
Best Regards,



NEOFLORA GROWERS PRIVATE LIMITED

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REPORT FOR MONTH.APRIL 2024

DATE	AREA	CLEANING	WATERING	REPLACEMENT
1st	level 4	√	√	
2nd	level 4	√		
3rd	level 4	√	√	
4th	level 4	√		REPLACEMENT OF LARGE WINDOW PLANTER 06 NOS
5th	level 4	√	√	
6th	level 4	√		CLEANING BELOW WALL AREA
7th	level 4	OFF	OFF	
8th	level 4	√		
9th	level 4	√	√	WATER REMOVING FROM PLANTERS
10th	level 4	√		
11th	level 4	√	√	
12th	level 4	√		REPLACEMENT OF LARGE WIDOW PLANTERS 5 NOS
13th	level 4	√	√	
14th	level 4	OFF	OFF	
15th	level 4	√	√	
16th	level 4	√		
17th	level 4	√	√	
18th	level 4	√		REPLACEMENT OF LARGE WINDOW PLANTER 09 NOS
19th	level 4	√		FUNGICIDE APPLICATION
20th	level 4	√	√	
21st	level 4	OFF	OFF	
22nd	level 4	√	√	
23rd	level 4	√		
24th	level 4	√	√	
25th	level 4	√		REPLACEMENT OF 9"-08 NOS
26th	level 4	√	√	FERTILIZER APPLICATION
27th	level 4	√		
28th	level 4	OFF	OFF	
29th	level 4	√		
30th	level 4	√	√	



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022 - 40237031 / 40237032 / 42153868 Fax No. 022 - 26465242.

CIN NO. U01100MH1996PTC098371

STOCK FOR MONTH.APRIL 2024

SR.NO	AREA	WINDOW PLANTER MEDIUM	WINDOW PLANTER LARGE	FOLIAGE PLANTS #2 & 9"	FOLIAGE PLANT 18"
1	level 4	10 Nos.	37 NOS.	10 Nos.	2 Nos.

Thanks & Regards,



For NeoFlora Growers Pvt Ltd

NEOFLOA GROWERS PRIVATE LIMITED

ATTENDANCE SHEET for ADANI LOUNGE

Apr-24

SR NO	NAME OF THE WORKER	TIME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	KAMLAKAR H	9:00 to 5:30	P	P	P	P	A	P	OFF	P	P/2	P	P	P							
2	MUKESH SHARMA	9:00 to 5:30	P	P	P	P	P	P	OFF	A	P/2	P	P	P	P	OFF	P/2	P	P	P	P

20	21	22	23	24	25	26	27	28	29	30	REMARK
P	OFF	P	P	P	P	P	P	OFF	P	P	24 Days
A	OFF	P	P	P	A	A	A	OFF	A	A	18.5 Days

