

**Tax Invoice**

**The Light Square - (from 2022 to 2025)**  
 B-21, Ground Floor, Durian Estate,  
 Goregaon-Mulund Link Road,  
 Goregaon (E), Mumbai - 400063  
 Tel: 8424043147/02242663147  
 PAN: AIOPA2225M  
 GSTIN/UIN: 27AIOPA2225M1Z8  
 State Name : Maharashtra, Code : 27  
 E-Mail : ops.lightsquare@gmail.com

Consignee (Ship to)  
**GMR Hospitality Limited**  
 Warehouse , Sai Sadhana Studios  
 Dry Warehouse,SY no. 19  
 Kavvapally Road,Ammatall Vill  
 Shamshabad Mandal Telangana, 500108  
 GSTIN/UIN : 36AAJCG9402E1ZO  
 State Name : Telangana, Code : 36

Buyer (Bill to)  
**GMR Hospitality Limited**  
 Warehouse , Sai Sadhana Studios  
 Dry Warehouse,SY no. 19  
 Kavvapally Road,Ammatall Vill  
 Shamshabad Mandal Telangana, 500108  
 GSTIN/UIN : 36AAJCG9402E1ZO  
 State Name : Telangana, Code : 36

Invoice No. <b>1430/24-25</b>	Dated <b>27-Sep-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>PO/24-25/CAP/11053</b>	Dated <b>21-Sep-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Arcade MOON SLIM 36 600MM 400K</b>	94054090	<b>2 NOS.</b>	5,500.00	NOS.	<b>11,000.00</b>
	<b>FREIGHT &amp; TRANSPORTATION</b>					<b>3,000.00</b>
	<b>IGST - 18%</b>				18 %	<b>2,520.00</b>
<b>Total</b>						<b>2 NOS. Rs. 16,520.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Sixteen Thousand Five Hundred Twenty Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
94054090	14,000.00	18%	2,520.00	2,520.00
<b>Total</b>	<b>14,000.00</b>		<b>2,520.00</b>	<b>2,520.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Only**

Company's VAT TIN : **27660736397**  
 Company's PAN : **AIOPA2225M**

Company's Bank Details  
 Bank Name : **Bank of Maharashtra C C A/c.**  
 A/c No. : **60089434223**  
 Branch & IFS Code : **Film City Road , Goregaon(E) & MAHB0000978**

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

for The Light Square - (from 2022 to 2025)  
 \_\_\_\_\_  
 Authorised Signatory