

## Tax Invoice

**Prime Kitchen Care**  
 Unit No.312, Building No.11,3rd Floor  
 Motilal Nehru Nagar, Bandra Kurla Complex  
 Mumbai  
 VAT TIN NO 27601022095V  
 SERVICE TAX NO AAPFP3057RSD001  
 GSTIN/UIN: 27AAPFP3057R1ZC  
 State Name : Maharashtra, Code : 27  
 E-Mail : info@primekitchencare.com

**Buyer**  
**Mumbai Airport Lounge Services Pvt. Ltd.**  
 1 Rashid Mansion, Worli Point  
 Mumbai - 400 018.  
 GSTIN/UIN : 27AAICM8694D1Z0  
 State Name : Maharashtra, Code : 27

Invoice No. <b>564</b>	Dated <b>8-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>564</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Halogen Bulb 300c ( 3024.0201P)	84199090	18 %	1 Pcs	260.00	Pcs	260.00
2	Air Intel Filter SCC-WE ( 40.02.684 )	84199090	18 %	1 Pcs	648.00	Pcs	648.00
3	Inner Gasket F. Interior Light SCC ( 40.00.094 )	84199090	18 %	1 Pcs	768.00	Pcs	768.00
4	Glass Pane F. Light ( 40.00.095 )	84199090	18 %	1 Pcs	1,163.00	Pcs	1,163.00
5	Steam Hose 50x7 mm ( 2112.1006 )	84199090	18 %	1 Pcs	3,333.00	Pcs	3,333.00
							6,172.00
Ss CGST@ 9 %							555.48
Ss SGST @ 9 %							555.48
Round Off							0.04
Total							
				5 Pcs			<b>₹ 7,283.00</b>

Amount Chargeable (in words)

**INR Seven Thousand Two Hundred Eighty Three Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84199090	6,172.00	9%	555.48	9%	555.48	1,110.96
Total	6,172.00		555.48		555.48	1,110.96

Tax Amount (in words) : **INR One Thousand One Hundred and Sixty Six paise Only**

**PAYMENT RECEIVED**  
**CHEQUE / CASH / NEFT**

Company's PAN : **AAPFP3057R**

Declaration

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

Bank.....Chq. No.....  
 7283.00 19/02/21  
 Amount.....Date.....

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **913020052107842**  
 Branch & IFS Code : **BKC & UTIB0000230**

Customer's Seal and Signature

for Prime Kitchen Care

Authorised Signatory

This is a Computer Generated Invoice