



SSP Beverages

SSP BEVERAGES

1ST FLOOR, NO.5,, GAJAPATHY STREET, TRIPPLICANE,
CHENNAI - 600005
Tamil Nadu India
GSTIN: 33ADKFS3731K2ZV
Phone: 04428446424

TAX INVOICE

Invoice Date	: 29/05/2023	Place Of Supply	: Maharashtra (27)
Terms	: 100% ADVANCE	INVOICE NO :	: SSPB/0570/23-24
Due Date	: 29/05/2023	DISPATCHED THROUGH	: PCS EXPRESS CARGO
P.O.#	: PI/0194/23-34/25.05.2023 PO /22-23/003294/01.03.2023		
E-Way Bill#	: 521506023675		

Bill To	Ship To
MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East MUMBAI - 400099 Maharashtra India GSTIN: 27AAICM8694D1Z0 Phone: 022-43224304	MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Terminal 2, Chhatrapati Shivaji International Airport, Santacruz East MUMBAI - 400099 Maharashtra India GSTIN: 27AAICM8694D1Z0 Phone: 022-43224304 8898177829

#	Item & Description	MODEL NUMBER	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	INDUCTION BRATT PAN SIZE : 1400 X 900 X 900 MM MODEL NO : PA-BT-15 Serial Number(s): 2305BT150001	PA-BT-15	84198190	1.00 pcs	5,15,915.00	18%	92,864.70	5,15,915.00

Total In Words	Indian Rupee Six Lakh Eight Thousand Seven Hundred Eighty Only	Sub Total	5,15,915.00
		IGST18 (18%)	92,864.70
		Rounding	0.30
		Total	Rs.6,08,780.00
		Balance Due	Rs.6,08,780.00

Terms & Conditions
A/C NAME: SSP BEVERAGES
A/C NO: 506805010000138
UNION BANK OF INDIA
OVERSEAS CHENNAI
IFSC: UBIN0550680

DECLARATION:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. *CONDITIONS OF 'NON-DICLOSURE' GIVEN OVERLEAF* Payment should be made within 30 days - Else interest @ 24% will be charged. We shall not be responsible for Loss or Damage in transit. Any complaints & / or apparent defects to be reported within 3 days of delivery. Goods once sold cannot be taken back. All disputes are subject to Chennai Jurisdiction.

Authorized Signature

1089392

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
84198190	5,15,915.00	18%	92,864.70	92,864.70
Total	5,15,915.00		92,864.70	92,864.70

IRN : Fb2d4ad9639305c5e56420ccabe576149488f001a75dd1e3a1cd9434b79a9e7

Ack No.: 152314740671401

Ack Date: 2023-05-29 13:50:00

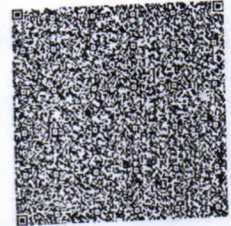
e-Invoicing detail(s) generated from the Government's e-Invoicing system.

26/07 17:57

SR No. 3200

RA SIGNATURE: Jaishankar

SUBJECT TO INSPECTION OF MATERIAL



Rohit Salepati
8698 22 9564