


PROFORMA INVOICE

 M/s. AHYAN PAINT & HARDWARE Shop No.14, Veena Apartments, Sejal Park, 120 Link Road, Goregaon West, Mumbai - 400104. GSTIN/UIN: 27BMUPS7813Q2ZQ State Name : Maharashtra, Code : 27 E-Mail : ahyanpaint.hardware@gmail.com	Invoice No. e-Way Bill No. Dated APH/24-25/010 23-May-2024
	Delivery Note Mode/Terms of Payment Good Service 100% Advance Payment Against Delivery
Consignee Mumbai Airport Loung Services Pvt. Ltd. 16. Rashid Mansion. Behinde Lotus Business Park, Opp Nehru Platinum, Warl Point, Near Ma Hajani Masjia, Dr. Annie Basant Road, Mumbai - 400018 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Supplier's Ref. Other Reference(s) APH/24-25/010 Site Requirement
	Buyer's Order No. Dated Self inquiry 23-May-2024
Buyer (if other than consignee) Mumbai Airport Loung Services Pvt. Ltd. 16. Rashid Mansion. Behinde Lotus Business Park, Opp Nehru Platinum, Warl Point, Near Ma Hajani Masjia, Dr. Annie Basant Road, Mumbai - 400018 GSTIN/UIN : 27AAICM8694D1Z0 State Name : Maharashtra, Code : 27	Despatch Document No. Delivery Note Date APH/24-25/010 23-May-2024
	Despatched through Destination By Porter Mumbai Airport Terminal 2
	Bill of Lading/LR-RR No. Motor Vehicle No. APH/24-25/010 dt. 23-May-2024
	Terms of Delivery PO Received Dated After Payment Completion Next Day

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Legrand Lyncus Double USB Charger <i>Type A & C - 2 Modular - Chic Grey 3000mA</i> <i>Warranty Provided by Manufacture</i>		60 NOS	2,918.00	NOS	25 %	1,31,310.00
2	Legrand Lyncus Double USB Charger <i>Type A & C - 2 Modular - White 3000mA</i> <i>Warranty Provided by Manufacture</i>		60 NOS	2,532.00	NOS	20 %	1,21,536.00
							2,52,846.00
					9 %		22,756.14
					9 %		22,756.14
	Less :						(-)0.28
							22,756.14
							(-)0.28
	Total		120 NOS				₹ 2,98,358.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Ninety Eight Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,52,846.00	9%	22,756.14	9%	22,756.14	45,512.28
Total	2,52,846.00		22,756.14		22,756.14	45,512.28

Tax Amount (in words) : **INR Forty Five Thousand Five Hundred Twelve and Twenty Eight paise Only**

Declaration
 Authorised Dealer of Asian Paint, Dulux Paints, Prince pipes & Fittings, Anchor Roma, Dr.Fixit, Polycab Wire. We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Goods once sold will not be taken back, bills once raised cannot be cancelled, changed or modified under any circumstances.

Company's Bank Details
 Bank Name : **HDFC Bank Ltd**
 A/c No. : **50200065788532**
 Branch & IFS Code : **Oshiwara Branch & HDFC0001372**

for M/s. AHYAN PAINT & HARDWARE



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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