	M. <i>A</i>						
Address	6/13, Matru Mandir, 278, Tarc	leo Road, Opp	. Bhatia Hospit	tal, Mumbai - 40	00007	Original for Receipient	
Mob No	+ 91 - 99302 21162 / + 91 - 99	309 07674		Tel No	022 - 6614 09 0918	00 / 022 - 6614	Duplicate for Transporter
E-mail ID	meghalparikh1969@gmail.co	om / adtmprkh	@gmail.com / i	nfo@crystal-h	ospitality.com		Triplicate for Supplier
GSTIN No	27ANQPP1993A1ZP						
PAN No	ANQPP1993A						
		Р	er Form	a Invoic	е		
Bill To	Mumbai Airport Lounge Serv	vices PVT LTD		Inovice No	001/24-25		
A -1 -1	GVK lounge - international c			Invoice Date	29-05-2024		
Address	terminal 2, Chhatrapati Shiva Santacruz east, Mumbai city,			PO No			
Chin To	GVK lounge - international c			Order Date			
Ship To	terminal 2, Chhatrapati Shiva Santacruz east, Mumbai city,			Delivery Date			
GSTIN No	27AAICM8694D1Z0			Payment By	100% Advanc	e	
Supply To	MUMBAI			Dispatch By	Hand		
Order By				RC (Y/N)	N		
Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	SANICOM 1, SFA Pump,	8413	18%%	Nos	1	132909.00	132,909.00

	100 Mtr							
	Deliver Receip	y : 9-10 Days f t of 100% Payr	rom nent					
<u>VALUE</u>	RATE	<u>AMT</u>	RATE	<u>AMT</u>	TOTAL		Total before Tax	132,909.00
	14%	0.00	14%	0.00	0.00		CGST	11,961.81
132,909.00	9%	11,961.81	9%	11,961.81	23,923.62		SGST	11,961.81
	6%	0.00	6%	0.00	0.00		ROUND OFF	0.38
	3%	0.00	3%	0.00	0.00		Total after Tax	156,833.00
Bank / Branch	Bank (Of Baroda / C. I	P. Tank I	Branch				

IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")
Bank A/c no	03900200002038
1) Subject to Mum	nbai jurisdiction only.
2) Goods once so	old will not be taken back.
3) Interest will be	charged at 24% P.A. if bill not paid within due date.
4) Sale tax will be	levied extra if applicable.
5) All goods are d	ispatched entirely at the customers risk.