

SUDHIR ENTERPRISES

SPECIALIST IN MATERIAL HANDLING EQUIPMENT SALES AND SERVICES

E-03, SAIKRIPA CHAWL, JYOTI NAGAR, KALYAN EAST, THANE, MAHARASHTRA – 421 306

MOB: 8976987014/8976585158,

EMAIL ID: pacificinnovatesudhir@gmail.com

TAX INVOICE

| | |
|---|-------------------------------|
| M/s. <u>Mumbai Airport lounge services pvt. ltd</u> | Date: <u>29/08/2023</u> |
| <u>Terminal T-2 mazzamby c.s.i.p, sahar</u> | Invoice No. <u>95</u> |
| <u>international Airport, Andheri East</u> | Vendor Code: _____ |
| <u>mumbai - 99</u> | Your Order No. _____ |
| GSTIN: <u>27AAICM8694D1Z0</u> | Site: <u>mumbai (Andheri)</u> |

| Sr. No. | Material Description | HSN/SAC Code | Qty | Rate | Amount |
|--------------|----------------------|--------------|-----|------|-------------|
| 1) | load wheel | 8427 | 04 | 400 | 1600 |
| 2) | Bearing | 8482 | 12 | 120 | 1440 |
| 3) | Steering wheel | 8427 | 02 | 700 | 1400 |
| 4) | oil seal set | 0904 | 01 | 650 | 650 |
| 5) | Handle chain | 7315 | 01 | 300 | 300 |
| 6) | Service charge | 9987 | 01 | 600 | 600 |
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| TOTAL | | | | | 5690 |

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|------------------------|-----------|-------------|
| GSTIN: 27AYDPG9550A1Z0 | CGST 9% | 512 |
| PAN NO: AYDPG9550A | SGST 9% | 512 |
| RUPEES IN WORDS: | IGST | |
| | GR. TOTAL | 6714 |

| | |
|---|---|
| Bank Details: The Kalyan Janata Sahakari Bank Ltd Account No. 501011100000716 IFSC Code: KJSB0000501 Branch: Malang Road | FOR SUDHIR ENTERPRISES SIGNATURE  Proprietor |
|---|---|

Terms and Conditions:
 Delivery: within 10 days after receiving purchase order and 50% advance against P.O.
 Tax: GST as applicable 18% Extra.
 Payment Terms: 50% advance against P.O. balance 50% against delivery.

Capex Purchase

From: Herambraj Sonawane <mumbai.purchase1@k-corp.in>
Sent: 23 January 2024 15:54
To: Capex Purchase
Subject: FW: INVOICE - MALS-2324-00047
Attachments: Store trolley repairing work.pdf; E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : MALS-2324-00047 and Store trolley repairing work

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

MALS-2324-00047

From: Lounge Maintenance <lounge.maintenance@mumbailounge.in>
Sent: Friday, January 5, 2024 3:09 PM
To: Herambraj Sonawane <mumbai.purchase1_kcorp@travelfoodservices.onmicrosoft.com>
Cc: Naseer Shaikh <Naseer.shaikh@mumbailounge.in>; Lounge Maintenance <lounge.maintenance@mumbailounge.in>
Subject: INVOICE

Invoice against trolley repairing for PO pending.

Kind Regards,
Manoj Bhogale
Mumbai Airport Lounge Services,
Mobile – 7045466102,
Mail - lounge.maintenance@mumbailounge.in



Capex Purchase

From: procuresens@safalsoftcom.com
Sent: 06 December 2023 19:15
To: Herambraj Sonawane
Subject: E-Sourcing : K Hospitality Corp :: Purchase Request for PR NO : MALS-2324-00047 and Store trolley repairing work

Dear Herambraj Sonawane,

New Purchase Request is assigned to you. Below are the details

PR Details as below :

PR Number: MALS-2324-00047

PR Description: Store trolley repairing work

PR Total Amount: 5990.00

Requested by: Manoj Suresh Bhogale

Requested Date and Time: 23/11/2023 09:58:59

Approved Date and Time: 04/12/2023 11:22:38

List of PR Line Items

| Line No | Item Code | Item Name | UOM | Qty | Unit Price | Net Amount |
|---------|-----------|--|------|-------|------------|------------|
| 1 | | Store hydrolic trolley repairing work spar parts | Each | 4.00 | 400.00 | 1600.00 |
| 2 | | trolley bearing | Each | 12.00 | 120.00 | 1440.00 |
| 3 | | oil seel set | Each | 1.00 | 650.00 | 650.00 |
| 4 | | steering wheel | Each | 2.00 | 700.00 | 1400.00 |
| 5 | | handle chain | Each | 1.00 | 300.00 | 300.00 |
| 6 | | Service charge | Each | 1.00 | 600.00 | 600.00 |

E-Procurement System



HOSPITALITY

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