

Tax Invoice

H D Enterprises Gala No 12, Singh Industrial Estate No 2, Near Moviestar Theater, Ram Mandir Road Goregaon (West), Mumbai - 400 104 GSTIN/UIN: 27DAIPM6991M1ZR State Name : Maharashtra, Code : 27	Invoice No. 223	Dated 13-Jan-24
Buyer (Bill to) TRAVEL FOOD SERVICES CHENNAI PRIVATE LIMITED GROUND FLOOR, SECOND FLOOR,THIRD FLOOR AND CITY SIDE, ANNA INTERNATIONAL TERMINAL CHENNAI AIRPORT, TIRUSULAM, Chennai, Tamil Nadu,600027 GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Mode/Terms of Payment Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acrylic Dome	3926	29 Pcs	500.00	Pcs	14,500.00
	Sales 14 (IGST 18 %) Tax			18	%	2,610.00
Total			29 Pcs			₹ 17,110.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
3926	14,500.00	18%	2,610.00	2,610.00
Total	14,500.00		2,610.00	2,610.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Ten Only**

Company's Bank Details

A/c Holder's Name : **H D Enterprises**
 Bank Name : **Kotak Mahindra Bank**
 A/c No. : **6613173032**
 Branch & IFS Code : **Khar S V Road**

Declaration

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

for H D Enterprises

Authorised Signatory