

**TAX INVOICE**



N.A MOHALLA SAIFIYAN KARBALA ROAD NEAR PRIMARY SCHOOL,  
MUGALPUR URF AGHWANPUR MUSTHAK,  
AGHWANPUR MORADABAD UTTAR PRADESH  
PIN CODE 244504

GSTIN-09ABFPF9866P2ZP

TRANSPORTATION MODE : BY ROAD

INVOICE NO.:  
INVOICE DATE-  
PO#

VEH NO.  
DATE & TIME OF SUPPLY.  
PLACE OF SUPPLY.

AGWANPUR  
MORADABAD

DETAIL OF RECEIVER ( BILLED TO)

DETAIL OF CONSIGNEE (SHIPPED TO)

NAME:TRAVEL FOODSERVICES PRIVATE LIMITED  
ADMINISTRATION BLOCK,KEMPEGOWDE,INTERNATIONAL,AIRPORT  
BENGALURU,(BANGALORE) -560300 ( KARNATAKA)  
STATE: KARNATAKA  
STATE CODE.:29  
GSTIN NO.29AADCB2762L1ZE

NAME:TRAVEL FOODSERVICES PRIVATE LIMITED  
ADMINISTRATION BLOCK,KEMPEGOWDE,INTERNATIONAL,AIRPORT  
BENGALURU,(BANGALORE) -560300 ( KARNATAKA)  
STATE: KARNATAKA  
STATE CODE.:29  
GSTIN NO.29AADCB2762L1ZE

HSN CODE.6912000

S.NO	DESCRIPTION OF GOODS/SERVICE	HSN CODE	QTY IN PCS	RATE	TOTAL VALUE		
1	COM 10.5" OVAL PLATTER	691200	72	275.90	19864.80	VALUE OF GOODS	126308.88
2	9" PLATE W/B BLUE LINE	691200	72	210.00	15120.00		
3	8" PLATE URMI W/ORG LIN	691200	72	140.14	10090.08		
4	TEA CUP 240ML WHITE	691200	36	110.00	3960.00		
5	ESPRESSO CUP 100 ML WT	691200	36	80.00	2880.00		
6	CREAMER WHITE	691200	24	99.00	2376.00		
7	DIP BOWL D BROWM	691200	120	45.60	5472.00		
8	TEAR DROP WHITE	691200	60	129.10	7746.00		
9	SERVING BOWL 18 CM	691200	60	265.70	15942.00		
10	PIZZA PLATE WHITE	691200	120	357.15	42858.00		
			672				126308.88
	672 PC IN						

TOTAL PC					TOTAL	126308.88
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ONE LAKH SIXTY ONE THOUSAND TWO HUNDRED & SEVENTY ONE ONLY.	Cartage	
	Packaging	17683.12
	Other Charges	
	SUB TOTAL	143992.00
	SGST @ 6%	
	CGST @ 6%	
	IGST @ 12%	17279.00
ROUND PFF (-)		
	TOTAL INVOICE VALUE	161271.00

CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT

FOR SANDMAN CERAMIC

- 1-Goods once sold will not be taken back or exchanged.
- 2-Seller is not responsible for any loss any or damage of it transit.
- 3-Dispute if any subject to Moradabad jurisdiction.

Authorised Signatory

