



Flat No. 1212, Bhamini Sankul CHS, Tivriroad,
Naigaon (East), Vasai- Virar City,
Vasai, Palghar-401208
Email: stonecare2024@gmail.com | Mob: +91 7385102090

TAX INVOICE

To,
M/s. Travel Food Services Private Limited
1st Floor, Block A South Wing, Shiv Sagar Estate,
Dr. Annie Besant Road, Worli, Mumbai.
Maharashtra-400018.

Invoice No.: SCF-003/FY24-25

Date: 30/09/2024

Pan No: AADCB2762L
GSTIN: 27AADCB2762L1ZI


Sr. No	Description	HSN/SAC	QTY	Rate	Amount
A)	Two Seater Sofa New Rexine Fixing with 1inch foam fixing only seat with Material & Labour Charges. (with rexine)	9985	02 (pcs)	9,200	18,400/-
B)	Single Seater Sofa New Rexine Fixing with 1inch Foam Fixing only Seat with Material & Labour Charges also some color of mate finish Polishing. (with rexine)	9985	10 (pcs)	6,700	67,000/-
				Total Amount	85,400/-
				SGST	9% 7,686/-
				CGST	9% 7,686/-
				IGST	18% 0.00/-
				Total	1,00,772/-
				Round off	0.00/-
				Grand Total	1,00,772/-

Rupees In Word – One-Lakh Seven Hundred Seventy Two Rupees Only/-

Note: 50% Advance Payment Received



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Bank Name: Axis Bank Ltd	 <p>For Stone Care Facility Pan No.: BFIPG1785G GSTIN: 27BFIPG1785G1ZC</p>
A/c No : 923020072847572	
IFSC Code : UTIB0004766	