




TAX INVOICE

To, M/s. Travel Food Services Private Limited 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai-400099.				Invoice No.: SCF-005/FY24-25		
				Date: 26/12/2024		
				Pan No: AADCB2762 GSTIN: 27AADCB2762L1Z1		
Sr. No.	Description		Unit	Area	Rate	Total
1.	Wooden Scrub Polish, All Foam Change, New Fabric change along with Labour charges and Transportation charges.		NOS	10	7,600/-	76,000.00
2.	Wooden Scrub Polish, All Foam Change, Button Nodge change, New Leather fixing along with Labour charges and Transportation charges.		NOS	10	9,800/-	98,000.00
3.	Wooden Scrub Polish, All Foam Change, Button Nodge change, New Leather fixing along with Labour charges and Transportation charges.		NOS	08	8,700/-	69,600.00
				Taxable Amount		2,43,600.00
				CGST		9% 21,924.00
				SGST		9% 21,924.00
				IGST		18%
				Total Amount		2,87,448.00
Rupees In Word – Two-Lakh Eighty-Seven Thousand Four Hundred Forty-Eight Rupees Only/-						



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

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

