Mukesh Shah : 9820320973
Mayur Shah : 9820104252

TAX INVOICE

Subject To Mumbai Jurisdiction

Tel. : 2382 6767

SHAH JAYANTILAL CHUNILAL

Exporters & Importers, Manufacturers & Wholesale Dealers in : Stainless Steel "MAYUR" Brand utensils & All type of Cutleries, Kitchenwares, Sinks, Aluminium, Brass, M.S. & Canteen Utensils & Table Ware.
5-F, Savita Sadan, 2nd Dubhash Lane, V. P. Road, Mumbai - 400 004.
Email : ankitimpex01@hotmail.com

M/s. TRAVEL FOOD SERVICES PVT LTD
ADMINISTRATION BLOCK, KEMPEGOWDA
INTERNATIONAL AIRPORT, BANGALORE
State : KARNATAKA State :Code 29
PARTY'S GSTIN NO. 29 AADCB 2762L1ZE

TAX INVOICE NO. S/B 10061 DATE 01/12/2024
YOUR ORDER NO. DATE
CHALLAN NO. DATE
DELIVERED/DESPACHED TO

Particulars	HSN CODE	Qty	Rate	Per	Total
MILTON BEVERAGE DISPENSAR 3 LT.		1	2,000/-	Pc	2,000/-
					2,000/-

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date : 20-12-24 Time : 14:40
S.No. 5082 RA Sign : PRASAD

1025595

Received by
SOOF BASIL
12/12/2024
5:35pm

Checked by
PAB Kedar
12/12/24

3068/-

TRAVEL FOOD SERVICES PVT. LTD. (T1)
BENGALURU
REVENUE ASSURANCE DEPT.
INWARD
Date : 20-12-24 Time : 17:59
S.No. 5082 RA Sign : PRTHAP
5082

GSTIN : 27AAAFS5466J

Rs. in words :

Grand Total 2,000/-

Taxable Value	IGST %	Amount	CGST %	Amount	SGST %	Amount
2,000/-	18	468/-	—	—	—	—

Freight, Packing & Forwarding	—
Total Amount before Tax	2,000/-
Add: IGST 18 %	468/-
Add: CGST 0 %	—
Add: SGST 0 %	—
Total Tax Amount	468/-
Grand Total	3,068/-

Our Bank : Union Bank Of India, Branch : Kalbadevi,
A/c No. : 317401010029590 IFSC : UBIN0531740

Declaration : certified that the Particulars given above are true and correct.

Subject to 18% interest if remained unpaid beyond a 15 days.
Goods once sold cannot be returned or exchanged.

For SHAH JAYANTILAL CHUNILAL

AUTH SIGN.