

Tax Invoice

Pikture Perfect Design Studio Pvt. Ltd. 406-A, Dhanlaxmi Apt., Upper Govind Nagar, Malad East, Mumbai-400 097. GSTIN/UIN :27AAKCP4015D1ZO		Invoice No. PP/24-25/053		Dated 05 December 2024		
		Delivery Note		Mode/Terms of Payment		
Buyer :	TRAVEL FOOD SERVICES PRIVATE LIMITED	Supplier's Ref.		Other Reference(s)		
	Block-A South Wing 1st Floor, Shiv Sagar Estate Dr. Annie Besant Road, Worli Mumbai , 400018	Buyer's Order No. T1/PO/23-24/001459		Dated		
State Name :	Maharashtra, Code : 27					
GSTIN/UIN :	27AADCB2762L1ZI					
SI No.	Particulars	HSN/SAC	Unit	Qty	Rate	Amount
1	Civil Repairs	995479	Nos.	1	13200	13,200.00
	SGST				9%	1,188.00
	CGST				9%	1,188.00
	Discount / Round Off					-
	Grand Total					15,576.00
Amount Chargeable (in words)						E. & O.E
INR Fifteen Thousand Five Hundred Seventy Six Only						
HSN/SAC Code	Taxable Value	Central Tax		State Tax		Total Amt
		Rate	Amt	Rate	Amt	
995428	13,200.00	9%	1188.00	9%	1188.00	15576.00
Total	13,200.00		1,188.00		1,188.00	15,576.00
Declaration I/We hereby certify that my/our registration certificate under the GST Act 2017, is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales, while filling of return and the due tax if any payable on the sale has been paid or shall be paid.			Bank Name: : IndusInd Bank A/c No. : 201003197456 Branch & IFS Code : Opera House INDB0000001			
Customer's Seal and Signature			For Pikture Perfect Design Studio Pvt. Ltd. Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

