IH

TAX INVOICE Subject to Mumbai Jurisdiction

BHARAT ENTERPRISES

Unit No. 513, Little Malabar Hill, M. A. Nagar, Mumbai – 400071.

Mobile No: +91 9594350430 / 8779597744; Email: bharatenterprises365@gmail.com

SPECIALIST OF: SLOTTED ANGLES RACKS, M-S PANELS, STORAGE SYSTEM, STORVEL CUPBOARD & HEAVY-DUTY PALLETS RACKS.

GST TIN: 27AEIPV5161M1ZT, PAN No.: AEIPV5161M.

Invoice No. BE/30 DATE:16-08-23 P.O. NOBLR/PO/23-24/00					00536 DA				TE: 16-08-2023	
M/s. TRAVEL FOOD SERVICES PRIVATE LIMITED					STATE: MAHARASHTRA CODE: 27.					
Terminal 2, Kempegowda Int.					GST TIN No27AADCB2762L1ZI					
Airport, KIAL Rd, Devanahalli					PAN No					
Bengalu	ru 560300			TRANSF	ORT MOI	DE:				
Sr. No.					QUANTITY		E	AMOUNT		
	HSN CODE 73012010									
A.	MS Slotted									
1.	Size: 900 x 450 x 1800 mm ht with 5 shelves 18gauge			3	3 Nos)=00	13,800=00		
	Including Top and bottom									
2.	Installation and Packaging Charges				1 No		1.0		1,000=0	
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Cont. C 4 2 / 13 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ETAILS-			Signifor	AMERICA	BEFORE	TAX	14	4,800=00	
BANK OF NAME: CANARA BANK;				SPUBLIN	NAME OF	SGST	29%		1,332=00	
BRANCH: CHEMBUR SINDHI SOCIETY, MUMBAI – 400 071; ACCOUNT NUMBER: 0229201006104;				SUBURI	SUBSECIO					
IFS CODE: CNRB0000229.						CGST	99%		1,332=00	
1. For delayed payment ½ %interest per week / part of will be					IGST@18%			141	2,664=00	
charged.					ROUND OFF					
If full payment not received, we reserve our right to take back the material at your risk and cost				TO	TOTAL AMOUNT AFTER TAX			17,464=00		
	E FORSIKA DI A EPIYA E		by A/c. payee cheque /D.D. only	* Proporty i	n the		1.1.00	WE ST	D	
			Our Responsibility ceases when			For: B	ALA	Num	SUSES.	
premises.	*Statutory form	ns / declarations as per	this Invoice shall be sent in seve	n days else			12N	1	[本]	
	ai tax shall be pa Delivery Ex-Ware		be accepted only in the original	form within	/ days of		13/19	也是	好計	
							No.		5//	
RFCFI	/FR'S SIGN	IATURE				1	HKODI	rietor	w Sale	