

Tax Invoice

VIGHNAHAR SERVICES 15, Khandke Bldg. No-6 R. K. Vaidya Road, Opp Veer Kotwal Garden, Dadar (W) Mumbai-400028, GSTIN/UIN: 27AARPL7391Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vcsashok@hotmail.com	Invoice No. VS/2324/1104	Dated 24-Feb-24
	Delivery Note Delivery T1 Shubandu	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. SHUBANDU	Dated 24-Feb-24
	Dispatch Doc No.	Delivery Note Date 24-Feb-24
	Dispatched through	Destination
	Terms of Delivery	

Buyer (Bill to)
TRAVEL FOOD SERVICE PVT LTD
 1 RASHIS MANSION,
 WORALI POINT
 DR, Annie Besant Road
 Mumbai-400018
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP BATTERY DELL LATITUDE 3490 1 YEAR WARRANTY SN-CN0FW8KRBDS0033651GTA10 Output SGST@9% Output CGST@9%	85076000	1 Nos	2,600.00	Nos	2,600.00
					9 %	234.00
					9 %	234.00
Total			1 Nos			₹ 3,068.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Thousand Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	2,600.00	9%	234.00	9%	234.00	468.00
Total	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Eight Only**

Company's PAN : AARPL7391Q	Company's Bank Details
Declaration	Bank Name : CENTRAL BANK OF INDIA
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 1057804736
	Branch & IFS Code : GOKHLE ROAD & CBIN0280608
	Swift Code :

Customer's Seal and Signature	for VIGHNAHAR SERVICES
	Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice