

**TAX INVOICE**



# Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

<b>Invoice No. :</b> 23-24/AC000111 <b>Invoice Date :</b> 21/05/2024 <b>PO No. :</b> TFSPL/PO/24-25/000249 <b>PO. Date :</b> 21/05/2024	<b>Transport Mode :</b> <b>Vehical No. :</b> <b>Place of Supply. :</b> MUMBAI <b>State / Code :</b> 27- Maharashtra
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**M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED**  
 BLOCK -A SOUTH WING  
 1ST FLOOR , SHIV SAGAR ESTATE,  
 DR. ANNIE BESANT ROAD, WORLI

**GSTIN No.:** 27AADCB2762L1ZI      **State Code:** 27

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C00659	NAME BADGE Pride Month BADGES METAL BADGE WITH MAGNET	83100090	10.000	225.00		18	2250.00

%	<b>Total</b>	<b>SGST Amt</b>	<b>CGST Amt.</b>	<b>IGST Amt.</b>	<b>Total Amount</b>	<b>Sub Total</b>	<b>2,250.00</b>
0%	0.00				0.00	<b>Discount</b>	0.00
GST 5 %					0.00	<b>CGST Total</b>	202.50
GST 12 %					0.00	<b>SGST Total</b>	202.50
GST 18 %	2,250.00	202.50	202.50		2,655.00	<b>IGST Total</b>	0.00
GST 28 %					0.00	<b>Round off(+/-)</b>	0.00
<b>GSTIN No : 27DHSP8655Q1ZV</b>						<b>PAN NO. : DHSP8655Q</b>	
						<b>Grand Total</b>	<b>2655.00</b>

**In Words : Two Thousand Six Hundred Fifty Five Only**

<b>TERMS &amp; CONDITIONS</b> Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be communicated in 7 days from the date of delivery writing within	<b>BANK DETAILS:</b> BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542 BRANCH : LOWER PAREL(W)	For ACE CORPORATION    Authorised Signature
Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing, directly from the buyer.		

# Purchase Order

Order Number : TF SPL/PO/24-25/000249  
Supplier Code : RV232420223 [ V0003016 ]

Supplier Detail	Shipped Location	Invoice Location	Corporate Address
<b>ACE CORPORATION</b>	<b>Mumbai HO</b>	<b>Mumbai HO</b>	<b>TRAVEL FOOD SERVICES PRIVATE LIMITED</b>
2ND FLOOR, ROOM NO.28, SANGAM BUILDING, 160-170, PERIN NARIMAN STREET, FORT, MUMBAI, MUMBAI ,Maharashtra,India  Order Address Code :	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  GSTIN No : <b>27AADCB2762L1ZI</b>	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018  Comp GST No : <b>21AADCB2762L1ZU</b>
PAN No : <b>DHSPP8655Q</b> Supplier GST No : <b>27DHSPP8655Q1ZV</b> Supplier Contact No : <b>9833788744</b> Contact Person Name : <b>AMIT PATEL</b> Supplier Email : <b>acecorporation21@gmail.com</b>	Cost Center Code : <b>90160003</b> Cost Center Name : <b>Mumbai Head Office</b> Project ID : PO Category : <b>Marketing</b>	Payment Term : <b>30 Days from Invoice Date</b>	PO Creation Date : <b>14/05/2024</b> PO Approval Date : <b>14/05/2024</b> PO Currency : <b>INR</b> Buyer Name : <b>snehal shankar jadhav</b>

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1		8975	Pride Month Badges	Safe Space Metal Name Badge with magnet - 10 quantity	E01	10.00	EA	225.00	0.00	225.00	2,250.00	9	9	2,655.00

Total Qty : 10.00

<b>Total Basic PO Amount</b>	<b>2,250.00</b>
<b>Total Other Charges</b>	
<b>SGST Amount</b>	<b>202.50</b>
<b>CGST Amount</b>	<b>202.50</b>
<b>Grand Total PO Amount</b>	<b>2,655.00</b>

Amount In Words : Rupees Two Thousand Six Hundred Fifty Five Only

Remarks : Pride Month Badges  
Standard Terms And Condition :  
Completion / Delivery TimeLine :  
Mobilization Date :  
Defects Liability Period :  
Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL JADHAV	7039839868	
CHETAN	9004933151	

**Disclaimer :**

Point 1 : Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.

Point 2 : Supplier is requested to acknowledge or decline the order within 24 hours or else it would be considered as accepted.