

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


Invoice No. : 23-24/AC000112 Invoice Date : 22/05/2024 PO No. : TFSPL/PO/24-25/000280 PO. Date : 22/05/2024	Transport Mode : Vehical No. : Place of Supply. : MUMBAI State / Code : 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	Ship To :
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S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C00675	STICKER LABLE PRINT NOURISH JUICE LABLE PRINT 4+1 COLOR	4821	30.000	100.00	NOS	18	3000.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	3,000.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	270.00	
GST 12 %					0.00	SGST Total	270.00	
GST 18 %	3,000.00	270.00	270.00		3,540.00	IGST Total	0.00	
GST 28 %					0.00	Round off(+/-)	0.00	
GSTIN No : 27DHSP8655Q1ZV					PAN NO. : DHSP8655Q		Grand Total	3540.00

In Words : Three Thousand Five Hundred Forty Only

TERMS & CONDITIONS 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 comunicated in 7 days from the date of delivery writing within	BANK DETAILS: 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 carrect 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/24-25/000280
Supplier Code : RV232420223 [V0003016]

Supplier Detail ACE CORPORATION	Shipped Location Mumbai HO	Invoice Location Mumbai HO	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
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 : 27AADCB2762L1ZI	1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 21AADCB2762L1ZU
PAN No : DHSPP8655Q Supplier GST No : 27DHSPP8655Q1ZV Supplier Contact No : 9833788744 Contact Person Name : AMIT PATEL Supplier Email : acecorporation21@gmail.com	Cost Center Code : 90160003 Cost Center Name : Mumbai Head Office Project ID : PO Category : Marketing	Payment Term : 30 Days from Invoice Date	PO Creation Date : 18/05/2024 PO Approval Date : 21/05/2024 PO Currency : INR Buyer Name : snehal shankar jadhav

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		9844	Nourish juice lable prinng 4+1 color	Nourish juice lable prinng 4+1 color	E01	30.00		100.00	0.00	100.00	3,000.00	9	9	3,540.00

Total Qty : 30.00

Total Basic PO Amount	3,000.00
Total Other Charges	
SGST Amount	270.00
CGST Amount	270.00
Grand Total PO Amount	3,540.00

Amount In Words : Rupees Three Thousand Five Hundred Fourty Only

Remarks : Nourish juice lable prinng - Sample

Standard Terms And Condition :

Completion / Delivery TimeLine :

Mobilization Date :

Defects Liability Period :

Retention Percentage : 0

Escalation Buyer Detail		
Name	Mobile No.	Email - ID
SNEHAL	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.