

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/AC000114 Invoice Date : 27/05/2024 PO No. : TFSPL/PO/24-25/000294 PO. Date : 27/05/2024	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

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C00739	BOOKLET PRINTING A3 SIZE - CAMBODIA LOUNGE TENDER	49011020	6.000	3500.00		18	21000.00
2	C00739	BOOKLET PRINTING A4 CAMBODIA LOUNGER TENDER	49011020	6.000	5750.00		18	34500.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	55,500.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	4995.00	
GST 12 %					0.00	SGST Total	4995.00	
GST 18 %	55,500.00	4,995.00	4,995.00		65,490.00	IGST Total	0.00	
GST 28 %					0.00	Round off(+/-)	0.00	
GSTIN No : 27DHSP8655Q1ZV					PAN NO. : DHSP8655Q		Grand Total	65490.00

In Words : Sixty Five Thousand Four Hundred Ninety 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 communicated 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 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/24-25/000294
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 : 22/05/2024 PO Approval Date : 22/05/2024 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		9875	A3 Booklet prinnng	A3 Booklet prinnng	E01	6.00		3,500.00	0.00	3,500.00	21,000.00	9	9	24,780.00
2		9875	A4 Booklet prinnng	A4 Booklet prinnng	E01	6.00		5,750.00	0.00	5,750.00	34,500.00	9	9	40,710.00

Total Qty : 12.00

Total Basic PO Amount	55,500.00
Total Other Charges	
SGST Amount	4,995.00
CGST Amount	4,995.00
Grand Total PO Amount	65,490.00

Amount In Words : Rupees Sixty Five Thousand Four Hundred Ninty Only

Remarks : A3 & A4 Booklet For Cambodia Lounge Tender

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.