

**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/AC000116 <b>Invoice Date :</b> 28/05/2024 <b>PO No. :</b> TFSPL/PO/24-25/000321 <b>PO. Date :</b> 28/05/2024	<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	C00754	PHOTO PRINTING 11X16.5 INCH PHOTO PRINT - MALAYSIA LOUNGE	4911	68.000	50.00		18	3400.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	3,400.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	306.00	
GST 12 %					0.00	SGST Total	306.00	
GST 18 %	3,400.00	306.00	306.00		4,012.00	IGST Total	0.00	
GST 28 %					0.00	Round off(+/-)	0.00	
<b>GSTIN No : 27DHSP8655Q1ZV</b>					<b>PAN NO. : DHSP8655Q</b>		<b>Grand Total</b>	<b>4012.00</b>

**In Words : Four Thousand Twelve 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**



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.

Authorised Signature