

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/2324/1194	Dated 30-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. SHUBENDU	Dated 30-Mar-24
	Dispatch Doc No.	Delivery Note Date
	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 HP 240 G5 SN- 969034 WARRANTY 1 YEAR	85076000	1 Nos	1,800.00	Nos	1,800.00
	Output SGST@9%				9 %	162.00
	Output CGST@9%				9 %	162.00
Total			1 Nos			₹ 2,124.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85076000	1,800.00	9%	162.00	9%	162.00	324.00
Total	1,800.00		162.00		162.00	324.00

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Four Only**

Company's PAN : **AARPL7391Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **CENTRAL BANK OF INDIA**
 A/c No. : **1057804736**
 Branch & IFS Code : **GOKHLE ROAD & CBIN0280608**
 Swift Code :

Customer's Seal and Signature

for **VIGHNAHAR SERVICES**

Authorised Signatory