

**TAX INVOICE**

<b>ARIHANT STATIONERY &amp; COMPUTER</b> 213 BORA BAZAR STREET FORT MUMBAI-40001 022 66332759/66558236 9820316754/9833555916 GSTIN/UIN: 27AGLPA5303R1Z5 State Name : Maharashtra, Code : 27 E-Mail : arihantstationery@hotmail.com	Invoice No. <b>1550/2024-2025</b>	Dated <b>28-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road, Road, Worli, Mumbai ? 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road, Road, Worli, Mumbai ? 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3280	<b>LEXI PEN</b>	9608	18 %	<b>30 pcs</b>	4.00	pcs		<b>120.00</b>
2		<b>LEXI PEN</b>	9608	18 %	<b>30 pcs</b>	4.00	pcs		<b>120.00</b>
3		<i>BLACK</i>							
4		<b>A/4 JK COPIER PAPER 75 GSM</b>	4802	12 %	<b>60 PKT</b>	240.00	PKT		<b>14,400.00</b>
5		<b>BINDER CLIP</b>	8305	18 %	<b>12 PKT</b>	32.00	PKT		<b>384.00</b>
6		<i>32MM</i>							
7		<b>POST IT COLOUR</b>	4820	18 %	<b>12 pcs</b>	30.00	pcs		<b>360.00</b>
8		<b>CLOTH COVER</b>	4817	18 %	<b>50 pcs</b>	8.00	pcs		<b>400.00</b>
9		<i>16X12</i>							
10		<b>BINDER CLIP</b>	8305	18 %	<b>12 PKT</b>	24.00	PKT		<b>288.00</b>
11		<i>19MM</i>							
12		<b>CELLO TAPE 1</b>	391910	18 %	<b>12 ROLL</b>	15.00	ROLL		<b>180.00</b>
13		<b>CELLO TAPE 2</b>	391910	18 %	<b>12 ROLL</b>	30.00	ROLL		<b>360.00</b>
14		<b>DOUBLE SIDE TAPE</b>	3919	18 %	<b>6 pcs</b>	20.00	pcs		<b>120.00</b>
15		<b>PLASTIC BUTTON FOLDER</b>	3926	18 %	<b>12 pcs</b>	30.00	pcs		<b>360.00</b>
16		<b>PLASTIC PUNCH FOLDER THICK</b>	3926	18 %	<b>100 pcs</b>	6.00	pcs		<b>600.00</b>
17		<b>PLASTIC PUNCH FOLDER THICK</b>	3926	18 %	<b>100 pcs</b>	8.00	pcs		<b>800.00</b>
18		<i>FC</i>							
19		<b>PLASTIC L FOLDER</b>	392610	18 %	<b>50 pcs</b>	8.00	pcs		<b>400.00</b>
20		<i>FC</i>							
21	3281	<b>PLASTIC L FOLDER</b>	392610	18 %	<b>50 pcs</b>	6.00	pcs		<b>300.00</b>
22		<i>A4</i>							

continued ...

**TRAVEL FOOD SERVICES PVT. LTD.**  
 SECURITY CHECK IN / OUT  
 Date 02/12/2024  
 Time 13:40  
 Security Name [Signature]  
 Security Sign [Signature]

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

TAX INVOICE(Page 2)

<b>ARIHANT STATIONERY &amp; COMPUTER</b> 213 BORA BAZAR STREET FORT MUMBAI-400001 022 66332759/66558236 9820316754/9833555916 GSTIN/UIN: 27AGLPA6303R1Z5 State Name : Maharashtra, Code : 27 E-Mail : arihantstationery@hotmail.com	Invoice No. <b>1550/2024-2025</b>	Dated <b>28-Nov-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD</b> Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road, Road, Worli, Mumbai ? 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD</b> Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road, Road, Worli, Mumbai ? 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
16		CLOTH COVER A4	4817	18 %	50 pcs	6.00	pcs		300.00
17		PHOTO GLOSSY PAPER	4802	12 %	2 PKT	125.00	PKT		250.00
18		MASKING TAPE	3919	18 %	6 pcs	30.00	pcs		180.00
19		DURA CELL AA	8506	18 %	10 pcs	35.00	pcs		350.00
20		DURA CELL AAA	8506	18 %	20 pcs	35.00	pcs		700.00
21		A4 BOND PAPER EXECUTIVE 500 SHEET	48025750	12 %	3 PKT	500.00	PKT		1,500.00
22		U CLIP MID	8305	18 %	10 PKT	20.00	PKT		200.00
23		POST IT PAD YELLOW	4820	18 %	12 pcs	35.00	pcs		420.00
24		TONER CARTRIDGE NEW 88	8443	18 %	6 pcs	2,700.00	pcs		16,200.00
25		COLOUR TAPE RED CLOTHE TAP	3919	18 %	2 ROLL	225.00	ROLL		450.00
26		MAX SPIKE GUARD	8518	18 %	4 pcs	550.00	pcs		2,200.00
27		MAX SPIKE GUARD USB	8518	18 %	2 pcs	1,050.00	pcs		2,100.00
28	3293	CLOTHE ENVELOPES JUMBO SIZE BOX TIPE SPECIAL	4817	18 %	50 pcs	16.00	pcs		800.00
									44,842.00
									CGST
									SGST
									Round Off
									0.44
Total									₹ 51,945.00

Amount Chargeable (in words)  
**INR Fifty One Thousand Nine Hundred Forty Five Only**

E. & O.E

Company's Bank Details  
 Bank Name : **IDFC BANK**  
 A/c No. : **10008162867**  
 Branch & IFS Code : **FORT & IDFB0040106**

for **ARIHANT STATIONERY & COMPUTER**

Authorised Signatory

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

(Tax Analysis)

Invoice No. **1550/2024-2025**Dated **28-Nov-24****ARIHANT STATIONERY & COMPUTER**

213 BORA BAZAR STREET

FORT MUMBAI-400001

022 66332759/66558236

9820316754/9833555916

GSTIN/UIN: 27AGLPA5303R1Z5

State Name : Maharashtra, Code : 27

E-Mail : arihantstationery@hotmail.com

Party : **TRAVEL FOOD SERVICES PVT LTD**

Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant Road,

Road, Worli, Mumbai ? 400018

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	240.00	9%	21.60	9%	21.60	43.20
4802	14,650.00	6%	879.00	6%	879.00	1,758.00
8305	872.00	9%	78.48	9%	78.48	156.96
4820	780.00	9%	70.20	9%	70.20	140.40
4817	1,500.00	9%	135.00	9%	135.00	270.00
391910	540.00	9%	48.60	9%	48.60	97.20
3919	750.00	9%	67.50	9%	67.50	135.00
3926	1,760.00	9%	158.40	9%	158.40	316.80
392610	700.00	9%	63.00	9%	63.00	126.00
8506	1,050.00	9%	94.50	9%	94.50	189.00
48025750	1,500.00	6%	90.00	6%	90.00	180.00
8443	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
8518	4,300.00	9%	387.00	9%	387.00	774.00
<b>Total</b>	<b>44,842.00</b>		<b>3,551.28</b>		<b>3,551.28</b>	<b>7,102.56</b>

Tax Amount (in words) : **INR Seven Thousand One Hundred Two and Fifty Six paise Only**

**TRAVEL FOOD SERVICES PVT. LTD.**  
SECURITY CHECK IN / OUT  
Date 02/11/2024  
Time 13:40  
Security Name [Signature]  
Security Sign [Signature]

for ARIHANT STATIONERY &amp; COMPUTER

Authorised Signatory

6633 2759  
6655 8236

॥ श्री गणेशाय नमः ॥

Mob.: 9820316754  
9833555916

DELIVERY CHALLAN



# Arihant Stationery & Computer

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing

213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 3280

Date 27/11/24

M/s. Travel foods

Please receive the following material in good order and condition, and sign the duplicate in acceptance of it.

Worli 1st floor

QTY.	PARTICULARS	RATE	PER
30pc	lexipen - Blue		
30pc	lexipen - Black		
60pk	A4 paper JK 75gsm		
12BOX	Bindery clip 32mm		
12pc	posit pad Color		
X 50pc	Cloth Cover 14X10X		
50pc	Cloth Cover 16X12		
12BOX	Bindery clip 19mm		
12pc	Cello tape - 1		
12pc	Cello tape - 2		
6pc	Double Side tape		
12pc	Button folder		
100pc	Punch folder A4		
100pc	F/C Punch folder		
50pc	Moroco folder		

Thank you!

Receiver's Signature with Stamp

Stamp: ARIHANT STATIONERY & COMPUTER  
Date: 27/11/24  
Time: 16:22  
Security Sign

☎ 6633 2759  
6655 8236

॥ श्री गणेशाय नमः ॥

Mob.: 9820316754  
9833555916

DELIVERY CHALLAN



## Arihant Stationery & Computer

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing

213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 3281

Date 27/11/24

M/s. Travel foods

Please receive the following material in good order and condition, and sign the duplicate in acceptance of it.

Worli 1st floor

QTY.	PARTICULARS	RATE	PER
50PCS	Moxoco folder A4		
50PCS	cloth cover A4		
2PKT	photo glossy paper		
6PCS	Masking tape - 1		
10PCS	Duracell AA		
20PCS	Duracell AAA		
3PKT	A4 Bond paper 500 Sheet		
1 BOX	Upin		
12PCS	post it pad - yellow - big		
6PCS	hp 88A Cartridge - new		
2PCS	Red Double Side tape		
4PCS	Spike guard max		
2PCS	USB Spike guard max		

Thank You!

Receiver's Signature with Stamp

INVOICE NO. 3281/OUT  
SECURITY NO. 16120  
02/19/24  
Security No. [Signature]  
Security Sign [Signature]

6633 2759  
6655 8236

॥ श्री गणेशाय नमः ॥  
**DELIVERY CHALLAN**

Mob.: 9820316754  
9833555916



# Arihant Stationery & Computer

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing

213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 3293

Date 29/11/24

M/s. TRAVEL FOOD.

Please receive the following material in good order and condition, and sign the duplicate in acceptance of it.

1st FLOOR

QTY.	PARTICULARS	RATE	PER
50	Cloth COVER luxis Box type		SPECIAL

*Stamp:* TRAVEL FOOD. LTD. 29-11-24 16225

Thank You!

Receiver's Signature with Stamp