

Invoice

 R D GROUP	R D GROUP		GST No.:27BNIPB0604H1ZI			
			Code: 27	State : Maharashtra		
	L.P.G. & MAHANAGAR GAS COMMERCIAL & INDUSTRIAL SUPPLIERS & Labour Contractor		Invoice No. :-101-23/24			
	B/302, Shantidwar Co-Op. Hsg. Soc, Shantivan, Borivali (East), Mumbai - 400066		Date :-12/03/2024			

To	M/s:- Travel Food Services	Party GST NO.:27AADCB2762L1ZI
	Block-A South wing 1st Floor Shiv Sagar Estate	
	Annie Besant Road Worli Mumbai 400018	Po No:-TFSP/PO/23-24/000220
	Site -Mumbai T2	Complaint no:-NA

SR. No.	HSN / SAC Code	NAME OF PRODUCT	UOM	Qty	Rate Per Unit	Amount
1	995464	Burner Coin for png gas	NO	10	180	1,800.00
2	4009	Regulator (low pressure)	NO	1	3150	3,150.00
3	9026	Hose pipe(3 FT)	NO	1	2650	2,650.00

RUPEES:-EIGHT THOUSAND NINE HUNDRED SIXTY EIGHT ONLY	Total		7,600.00
	CGST@9%		684
	SGST@9%		684
	IGST@18%		
	Round Off		

Stamp & Signature



Total		8,968.00
--------------	--	-----------------
