## TAX INVOICE

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AVIGHNA TOOLS & ABRASIVES Aditya Ekta CHS. 18 Shop No 7,	Invoice No. e-Way Bill No. 24-25/MUM/45	Dated 18-May-24		
Rajendra Nagar, Dattapada Road Near FCI Godown , Borivali (East)	Delivery Note	Mode/Terms of Payment		
MUMBAI - 400066 GSTIN/UIN: 27ABWFA1432D1ZK	Reference No. & Date.	Other References  Dated  Delivery Note Date		
State Name: Maharashtra, Code: 27  E-Mail: services @ avighnagroupco.in  Consignee (Ship to)	Buyer's Order No.			
TRAVEL FOOD SERVICES PRIVATE LIMITED  1st Floor, Block A South Wing, Shiv Sagar Estate,	Dispatch Doc No.  BY HAND			
Dr. Annie Besant Road Worali, Mumbai Suburbon	Dispatched through	Destination		
Maharashtra 400018	PO/TFSL/PO/24-25/000168	AT WORLI		
GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Buyer (Bill to)	Terms of Delivery			
TD 41/51 5000 0501/050 DD11/4551 144550				

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate , Dr. Annie Besant Road Worali, Mumbai Suburbon

Maharashtra 400018

GSTIN/UIN

: 27AADCB2762L1ZI

: Maharashtra, Code : 27

	ate Name : Maharashtra, Code : 27						
SI No		HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	D-TECT 200 C DETECTORS SR NO 230802	90221900	06010816K0	1 NOS	51,200.00	NOS	51,200.00
2	MEMORY CARD 64 GB	84672000		1 NOS	1,140.00	NOS	1,140.00
	047747 0007 C 044				0	04	52,340.00
	OUTPUT SGST @ 9%		17.0		9	%	4,710.60
	OUTPUT CGST @ 9% Less : ROUND OFF			1	9	%	4,710.60 (-)0.20
	ROUND OFF						(-)0.20
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	Total			2 NOS			₹ 61,761.00

Amount Chargeable (in words)

E. & O.E

## INR Sixty One Thousand Seven Hundred Sixty One Only

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

correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : STATE BANK OF INDIA

A/c No. : **40538997775** 

Branch & IFS Code: BORIVALI (EAST) & SBIN0004666

for AVIGHNA TOOLS & ABRASIVES

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorised Signator