Invoice

R D GROUP	**R D GROUP**	GST No:-27BNIPB0604H1ZI
		Code: 27 / State : Maharashtra
	L.P.G. & MAHANAGAR GAS COMMERCIAL & INDUSTRIAL SUPLLIERS & Labour Contractor	Invoice No. :-017-24/25
	B/302, Shantidwar Co-Op. Hsg. Soc, Shantivan, Borivali (East), Mumbai - 400066	Date :-11/07/2024

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:-TFSPL/PO/23-24/000201
	Site -Mumbai T1	Complaint no:-NA

SR. No.	HSN / SAC Code	NAME OF PRODUCT	UOM	Qty	Rate Per Unit	Amount
1	995464	Require Amc For Burner Servicing	NO	1	42000	42,000.00

RUPEES:-FORTY NINE THOUSAND FIVE HUNDRED SIXTY ONLY

Total	**42,000.00**
CGST@9%	**3780**
SGST@9%	**3780**
IGST@18%	
Round Off	
Total	**49,560.00**

Stamp & Signature

R D GROUP MUMBAI