

**TAX INVOICE**



# Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

<b>Invoice No. :</b> 24-25/AC000259 <b>Invoice Date :</b> 20/08/2024 <b>PO No. :</b> TFSPL/PO/24-25/000695 <b>PO. Date :</b> 20/08/2024	<b>Transport Mode :</b> <b>Vehicle No. :</b> <b>Place of Supply. :</b> MUMBAI <b>State / Code :</b> 27- Maharashtra
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<b>M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED</b> BLOCK -A SOUTH WING 1ST FLOOR , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI  <b>GSTIN No.:</b> 27AADCB2762L1ZI <b>State Code:</b> 27	<b>Ship To :</b>
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S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C01967	BROCHURE PRINTING TFS BROCHURE PRINTING	4820	6.000	2000.00	NOS	18	12000.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	12,000.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	1080.00	
GST 12 %					0.00	SGST Total	1080.00	
GST 18 %	12,000.00	1,080.00	1,080.00		14,160.00	IGST Total	0.00	
GST 28 %					0.00	Round off(+/-)	0.00	
<b>GSTIN No : 27DHSP8655Q1ZV</b>					<b>PAN NO. : DHSP8655Q</b>		<b>Grand Total</b>	<b>14160.00</b>

**In Words : Fourteen Thousand One Hundred Sixty Only**

<b>TERMS &amp; CONDITIONS</b> Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be comunicated in 7 days from the date of delivery writing within	<b>BANK DETAILS:</b> <b>BANK NAME : HDFC BANK</b> <b>A/C NO. : 99999833788744</b> <b>IFSC CODE : HDFC0000542</b> <b>BRANCH : LOWER PAREL(W)</b>	<b>For ACE CORPORATION</b>  
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Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing, directly from the buyer.

Authorised Signature