

M. A. ELECTRICAL SOLUTIONS

Address	6/13, Matru Mandir, 278, Tardeo Road, Opp. Bhatia Hospital, Mumbai - 400007			Original for Recipient
Mob No	+ 91 - 99302 21162 / + 91 - 99309 07674	Tel No	022 - 6614 0900 / 022 - 6614 0918	Duplicate for Transporter
E-mail ID	meghalparikh1969@gmail.com / adtmprkh@gmail.com / info@crystal-hospitality.com			Triplicate for Supplier
GSTIN No	27ANQPP1993A1ZP			
PAN No	ANQPP1993A			

Tax Invoice

Bill To	TRAVEL FOOD SERVICES PRIVATE LIMITED	Invoice No	360/23-24
Address	Block - A South Wing 1st Floor Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai 400018	Invoice Date	06-03-2024
		PO No	TFSP/PO/23-24/000278
Ship To	Terminal 1B & 1C, Domestic Terminal, Santa Cruz East, Mumbai 400099	Order Date	
		Delivery Date	06-03-2024
GSTIN No	27AADCB2762L1Z1	Payment By	Immediate
Supply To	MUMBAI	Dispatch By	Hand
Order By		RC (Y/N)	N

Sr. No	Description	HSN	GST	UOM	QTY	Rate	Amount
1	6" x 6" cockroach jali SS 304	7324	18%	NOS	22	509.25	11,203.50
2							0.00
3							0.00
4							0.00
5							0.00
6							0.00
7							0.00
8							0.00
9							0.00
10							0.00
11							0.00
12							0.00
13							0.00

VALUE	RATE	AMT	RATE	AMT	TOTAL		Total before Tax	11,203.50
	14%	0.00	14%	0.00	0.00		CGST	1,008.32
11,203.50	9%	1,008.32	9%	1,008.32	2,016.63		SGST	1,008.32
	6%	0.00	6%	0.00	0.00		ROUND OFF	
	3%	0.00	3%	0.00	0.00		Total after Tax	13,220.13

Bank / Branch	Bank Of Baroda / C. P. Tank Branch		
IFSC Code	BARB0CPTANK (5Th Word is Zero "0" not "O")		
Bank A/c no	03900200002038		
<p>1) Subject to Mumbai jurisdiction only.</p> <p>2) Goods once sold will not be taken back.</p> <p>3) Interest will be charged at 24% P.A. if bill not paid within due date.</p> <p>4) Sale tax will be levied extra if applicable.</p> <p>5) All goods are dispatched entirely at the customers risk.</p>		Sign & Stamp for Client	Authorized Signatory for M. A. Electrical Solutions