

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


Invoice No. : 24-25/AC000450 Invoice Date : 17/10/2024 PO No. : TFSPL/PO/24-25/001003 PO. Date : 17/10/2024	Transport Mode : Vehicle No. : Place of Supply. : MUMBAI State / Code : 27- Maharashtra
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M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED BLOCK -A SOUTH WING 1ST FLOOR , SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI GSTIN No.: 27AADCB2762L1ZI State Code: 27	Ship To :
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S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C02740	STEEL BULLET TAGS 2INCH	72181000	200.00	200.00	NOS	18	40000.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	40,000.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	3600.00	
GST 12 %					0.00	SGST Total	3600.00	
GST 18 %	40,000.00	3,600.00	3,600.00		47,200.00	IGST Total	0.00	
GST 28 %					0.00	Round off(+/-)	0.00	
GSTIN No : 27DHSP8655Q1ZV					PAN NO. : DHSP8655Q		Grand Total	47200.00

In Words : Forty Seven Thousand Two Hundred Only

TERMS & CONDITIONS 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	BANK DETAILS: BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542 BRANCH : LOWER PAREL(W)	For ACE CORPORATION  Authorised Signature
Certificate that the particulars given above are true and carrect and the amount indicated represents the price actually charged and that there is no aditionsl consideration flowing, directly from the buyer.		