

**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/AC000462 Invoice Date : 28/10/2024 PO No. : TFSPL/PO/24-25/001061 PO. Date : 28/10/2024	Transport Mode : Vehical No. : Place of Supply. : MUMBAI State / Code : 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  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	C02907	LANYARD WITH PRINTING	58071020	550.00	35.00	NOS	18	19250.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	19,250.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	1732.50	
GST 12 %					0.00	SGST Total	1732.50	
GST 18 %	19,250.00	1,732.50	1,732.50		22,715.00	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>22715.00</b>

**In Words : Twenty Two Thousand Seven Hundred Fifteen 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> 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.		