

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>M/s.MEERA MARKETING</b> 30 , 2nd Panjrapole Lane, C.P.Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27	Invoice No. <b>1717/24-25</b>	Dated <b>15-Nov-24</b>
	Delivery Note	Mode/Terms of Payment <b>15 DAYS</b>
Consignee (Ship to) <b>Travel Food Service Private Limited (Banglore)</b> Administration Block, Kempegowda International, Airport, Bengaluru, Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Buyer's Order No. <b>BLR/PO/24-25/000241</b>	Dated <b>28-Oct-24</b>
	Dispatched through	Delivery Note Date
Buyer (Bill to) <b>Travel Food Service Private Limited (Banglore)</b> Administration Block, Kempegowda International, Airport, Bengaluru, Urban, Karnataka, 560300 GSTIN/UIN : 29AADCB2762L1ZE State Name : Karnataka, Code : 29	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111600 Insulated Pasteurizer (Milk Boiler )5L	84198950	1 Pcs	12,060.00	Pcs		12,060.00
2	111612 Insulated Pasteurizer (Milk Boiler )12L	84198950	2 Pcs	16,040.00	Pcs		32,080.00
							44,140.00
Less : <b>IGST Round Off</b>							7,945.20
							(-)0.20
<b>Total</b>							<b>Rs. 52,085.00</b>

*Checked by  
RA Prayank  
Bhandari  
1010239  
16:36  
26/11/24*

*1025502  
3*

**TRAVEL FOOD SERVICES PVT. LTD. (T1)**  
**BENGALURU**  
**REVENUE ASSURANCE DEPT.**  
**INWARD**  
 Date: 26/11/24 Time: 18:35  
 S.No. 4567 RA Sign: *[Signature]*

**TRAVEL FOOD SERVICES PVT. LTD.(T1)**  
 Sign: *[Signature]*  
 RECEIVED  
 SUBJECT TO INSPECTION  
*Ashok-A-G.*  
*1005180*  
*@ 16:35*

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198950	44,140.00	18%	7,945.20	7,945.20
<b>Total</b>	<b>44,140.00</b>		<b>7,945.20</b>	<b>7,945.20</b>

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Forty Five and Twenty paise Only**

Company's PAN : **AAGFM0020L**

Company's Bank Details  
 Bank Name : **Bank of Baroda- Gulalwadi Branch**  
 A/c No. : **14390200002171**  
 Branch & IFS Code : **Gulalwadi Branch & BARB0GULALW**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s.MEERA MARKETING  
*[Signature]*  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

