RISHI TRADING HOUSE

RTH

09, Paneri Upvan, Nr. Shiv Mandir
Lane No. 4, Syphone Choraha
Udaipur-313001, Rajasthan
919967000686
rishitradinghouse@gmail.com
GST: 08ARSPC3625J1ZK

DATE: 17/03/2024

INVOICE NO. : RTH-50-2023/24

Client Code: TFS

Due Date: 31/03/2024

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018

GST: - 27AADCB2762L1ZI

Email: kimberly.fernandez@travelfoodservices.com

SHIP TO

TRAVEL FOOD SERVICES PRIVATE LIMITED

1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018

PO:

Phone: 88983 57238

DESCRIPTION	QTY	UNIT PRICE	GST(%)	GST in Unit Price (Rs.)	TOTAL
Hats	13	₹295.00	18%	₹53.10	₹3,835.00
Big Hats	10	₹395.00	18%	₹71.10	₹3,950.00

Amount: Nine Thousand One Hundred Eighty Six Only

Remarks / Payment Instructions:

Advance received

SUBTOTAL	₹7,785.00
DISCOUNT	₹0.00
SUBTOTAL LESS DISCOUNT	₹7,785.00
TAX RATE	18%
TOTAL TAX	₹1,401.30
SHIPPING/HANDLING	
Balance Due	**₹9,186.30**

Company Seal:

1. Make all cheques payable to Rishi Trading House
2. RTGS to be done to Account number 39830200000298, IFSC BARB0FATUDA, Bank of Baroda.
3. Please clear the payments before the due date to avoid any interest on the total amount. Interest to charged @ 24% p.a.
4. Please contact us @Rishitradinghouse@gmail.com
5. All Invoices are subject to Udaipur jurisdiction