TAX INVOICE

		Ľ	2nd Floor, 2	08, Bussa Inc	porat lustrial Estate, @gmail.com '	Shankar Rao	Naram 383239	Path, Lower / 49683243	Parel	400013.	
Invoic	e No. :	24-25/AC	000082			Transport Mo	ode :				
	e Date					Vehical No. :					
PO No	. :	TFS/PO/2	24-25/000101			Place of Sup	ply. :	DHARAMP	URI		
PO. Da	ite :	12/06/202	24			State / Code	: 27- Ma	harashtra			
W/s, 1	FS (R	&R WORKS) PRIVATE LIN	IITED		EKLERA - MA		RADESH			
			Khasra No. 42/1					O. 421B, 421B			
			H-3, Agra Mumb	ai Highway			'	VILLAGE - EKL RI, MADHYA PI		,	
E	-Kiara r	nura, Industr	ial Area Jetapur						UDEO	1 404002	
GSTIN	No.:	23AADCT159	7R1ZP	State Code	: 23						
S.No.	Ch.N	lo.	Descr	iption Of Goods	6	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C009	95 STICKE FIRSTA	R LABLE PRIN			4821	4.000	39.00		18	156.00
2	C009			T		4821	10.000	78.00		18	780.00
3	C009	95 STICKE	inguisher R LABLE PRIN	-		4821	4.000	78.00		18	312.00
4	C009		al storage	-		4821	4.000	78.00		18	312.00
		Emerge	ncy Exit								
5	C009					4821	4.000	78.00		18	312.00
6	C009	U U	O2 Fire Extingui			4821	4.000	150.00		18	600.00
Ŭ	0000		al Panel			4021	4.000	100.00			000.00
7	C009			-		4821	4.000	150.00		18	600.00
		No Smo				_					
8	C009	95 STICKE		-		4821	4.000	150.00		18	600.00
		Flamma	ble Material								
9	C009	95 STICKE	R LABLE PRINT	-		4821	4.000	60.00		18	240.00
		Hnad W	ash Method								
10	C009	95 STICKE	R LABLE PRIN	T		4821	4.000	60.00		18	240.00
		Cooking	& Storing Temp	erature							
11	C009	95 STICKE	R LABLE PRINT			4821	4.000	60.00		18	240.00
		Fifo									
%	,	Total	SGST Amt	CGST Amt.	IGST Amt.	Total An	nount	Sub Total	I		4,392.00
0%		0.00					0.00	Discount			,
GST							0.00	CGST Total			0.00
GST ²	12 %						0.00	SGST Total			0.00
GST ²	18 %	4,392.00			790.56	5,1	82.56	IGST Total			3317.76
GST 2	28 %						0.00	Round off(-	-/-)		
GSTI	N No	27DHSP	P8655Q1ZV		PAN NO. : DH	SPP8655Q		Grand Tota	I		
In Wo	rds :	Twenty On	e Thousand Sev	en Hundred Fif	fty Only						
Goods on A/c payee 'ACE COF	cheque to	ll not be taken back be drawn in favou N'	-	A/C NO. :	TAILS: ME : HDFC BANK 99999833788744 DE : HDFC0000542			For ACE CORPORATION			
complaint		date. ature must be comu very writing within			: LOWER PAREL						

				2nd Floor, 2	08, Bus	sa Ind	porat lustrial Estate, @gmail.com	Shankar Rao			Parel -	- 400013.	
Invoice	e No. :	2	4-25/AC0	00082				Transport Mo	ode :				
	e Date :		2/06/2024					Vehical No. :					
PO No PO. Da			FS/PO/24 2/06/2024	4-25/000101 4				Place of Sup State / Code		DHARAMP	URI		
C V E	GF-1, G Vayside Eklara k	iround e prer (hurd	d Floor, K nises, NH , Industria	PRIVATE LIM hasra No. 42/18 I-3, Agra Mumb al Area Jetapur	3, ai Highwa	-		EKLERA, KHA MUMBAI HIG	ASRA N HWAY,	YA PRADESH RA NO. 421B, 421B NH-3, AGRA AY, VILLAGE - EKLERA KHURD, IPURI, MADHYA PRADESH - 454552			
GSTIN			DCT1597			e Code	-		1				
S.No.	Ch.N	-			ption Of	Goods	5	HSN Code	Qty	Rate	Unit	GST%	Amount
12	C009			R LABLE PRINT				4821	4.000	60.00		18	240.00
10	0000			Is For Hnad W	,			4004	4.000	00.00			0.40.00
13	C009			R LABLE PRINT				4821	4.000	60.00		18	240.00
14	C009			Hygiene Practice R LABLE PRINT				4821	4.000	60.00		18	240.00
14	C009			duction Area				4021	4.000	00.00		10	240.00
15	C009			R LABLE PRINT				4821	4.000	60.00		18	240.00
10	0000			Critical Tempera				4021	4.000	00.00			240.00
16	C009		Ũ	R LABLE PRINT				4821	4.000	120.00		18	480.00
	0000		Clean As							120100			
17	C009			R LABLE PRINT				4821	4.000	120.00		18	480.00
			Chiller Do	os & Donts									
18	C009	95	STICKER	R LABLE PRINT				4821	4.000	120.00		18	480.00
			Personal	Hygiene									
19	C009	95	STICKEF	R LABLE PRINT				4821	4.000	60.00		18	240.00
			Allergen										
20	C009	95	STICKEF	R LABLE PRINT				4821	4.000	60.00		18	240.00
			Gloves U	-									
21	C009			R LABLE PRINT	•			4821	4.000	60.00		18	240.00
	0000		3 - Sink					4004	1				0 4 0 0 0
22	C009							4821	4.000	60.00		18	240.00
22	<u></u>			Vaste Managen R LABLE PRINT				4904	4 000	120.00		10	480.00
23	C009	95	SHUKER					4821	4.000	120.00		18	480.00
 %			otal	SGST Amt	CGST	Amt	IGST Amt.	Total An	nount	Sub Total			8,232.00
/0			0.00		55517				0.00	Discount			3,202.00
GST									0.00	CGST Total			0.00
GST 1	12 %								0.00	SGST Total			0.00
GST 1		8	3,232.00				1,481.76	9,7	13.76	IGST Total			3317.76
GST 2	28 %								0.00	Round off(-	F/-)		
GSTI	N No :	: 27	7DHSPF	P8655Q1ZV			PAN NO. : DH	ISPP8655Q		Grand Tota	I		
In Wo			enty One	Thousand Seve	en Hundi	red Fif	ty Only						
A/c payee 'ACE COF Interest @ 30days fro complaint	ce sold wil cheque to RPORATIO 18% p.a. v om the bill s of any na	II not be be drav DN' vill be cl date. ature mu	wn in favour c harged on all	r exchanged. f bill not paid within icated in 7 days	BAI A/C IFS	NK NA NO. : C COD	TAILS: ME : HDFC BAN 99999833788744 E : HDFC000054 : LOWER PAREL	2		For ACE CORPORATION			
			-				the amount indicate n flowing,directly fro			Authorised Signatur			

Ace Corporation.

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013. Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

	-					1						
Invoic		24-25/AC				Transport Mo						
	e Date :					Vehical No. :						
PO No			24-25/000101				nce of Supply. : DHARAMPURI ate / Code : 27- Maharashtra					
PO. Da		12/06/202										
	•) PRIVATE LIN					PRADESH O. 421B, 421B				
			Khasra No. 42/1 H-3, Agra Mumb					VILLAGE - EKL				
		•	ial Area Jetapur	arriigiiway			-	RI, MADHYA PI		-	2	
,		,										
GSTIN	No.: 2	23AADCT159	7R1ZP	State Cod	le: 23							
S.No.	Ch.N	о.	Descr	iption Of Good	ds	HSN Code	Qty	Rate	Unit	GST%	Amount	
		Chemic	al Safety									
24	C009	95 STICKE	R LABLE PRINT	Г		4821	4.000	120.00		18	480.00	
		Cross C	ontamination									
25	C009	95 STICKE	R LABLE PRINT	Г		4821	4.000	120.00		18	480.00	
		Receivir	ng Of Food									
26	C009	95 STICKE	R LABLE PRINT	Г		4821	4.000	45.00		18	180.00	
		Office A	rea									
27	C009	95 STICKE	R LABLE PRINT	Г		4821	4.000	45.00		18	180.00	
		Store										
28	C009	95 STICKE	R LABLE PRINT	Г		4821	4.000	45.00		18	180.00	
		Recevin	g Area									
29	C009	95 STICKE	R LABLE PRINT	Г		4821	4.000	45.00		18	180.00	
		Dish Wa	ash Area									
30	C009	95 STICKE	R LABLE PRINT	Г		4821	4.000	45.00		18	180.00	
		Wash										
31	C009	95 STICKE	R LABLE PRINT	г		4821	4.000	45.00		18	180.00	
		Rinse										
32	C009	95 STICKE	R LABLE PRINT	г		4821	4.000	45.00		18	180.00	
		Sanitise										
33	C009	95 STICKE	R LABLE PRINT	г		4821	4.000	45.00		18	180.00	
		Day Sto	re									
34	C009	95 STICKE	R LABLE PRINT	г		4821	4.000	45.00		18	180.00	
		Handwa	ish									
%)	Total	SGST Amt	CGST Amt.	IGST Amt.	Total An	nount	Sub Total	1		10,812.00	
0%	6	0.00					0.00	Discount				
GST	5 %						0.00	CGST Total			0.00	
GST [·]	12 %						0.00	SGST Total			0.00	
GST [·]	18 %	10,812.00			1,946.16	12,7	758.16	IGST Total			3317.76	
GST 2	28 %						0.00	Round off(-	F/-)			
GSTI	N No :	27DHSP	P8655Q1ZV		PAN NO. : DH	SPP8655Q		Grand Tota	I			
In Wo	ords :	Twenty On	e Thousand Sev	en Hundred F	ifty Only							
			ar avalan a	BANK D	ETAILS:				F	or ACE (CORPORATION	
A/c payee	cheque to	I not be taken back be drawn in favour	-		AME : HDFC BANK	,					ORPOS	
Interest @		vill be charged on a	ll bill not paid within		: 99999833788744 DE : HDFC0000542)						
-	om the bill ts of any na	date. Iture must be comu	nicated in 7 days		I : LOWER PAREL((.	Jun -	
from the o	date of deliv	very writing within				-				(S∕	
					d the amount indicated ion flowing, directly from	-				٨	uthorised Signature	
	c actuall	y sharyeu anu			ion nowing, unecuy IIO	in the Duyel.				A	autorised Signature	

0% 0.00 Discount GST 5 % 0.00 CGST Total GST 12 % 0.00 SGST Total GST 18 % 18,432.00 3,317.76 21,749.76 IGST Total GST 28 % 0.00 Round off(+/-) 0.00 Round off(+/-) GST 18 % 18,432.00 3,317.76 21,749.76 IGST Total GST 28 % 0.00 Round off(+/-) 0.00 Round off(+/-) GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHSPP8655Q Grand Total 22 In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPO In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPO Goods once sold will not be taken back or exchanged. A/C NO. : 99999833788744 For ACE CORPO Interest @18% p.a. will be charged on all bill not paid within BANK NAME : HDFC BANK A/C NO. : 99999833788744 Interest @18% p.a. will be charged on all bill not paid within BANK CODE : HDFC0000542 Grand Total		400013	Parel -		239/	ar Rao Na	, Sh Tel	DOLAT lustrial Estate, @gmail.com	Bussa Ind	oor, 208	2nd Fle Email:	24-25/ACC	No. :	
PO. Date: 12/06/2024 State / Code: 27. Maharashtra Wis, TFS (R&R WORKS) PRIVATE LIMITED GF-1, Ground Floor, Mass No. 42/18, Wayside premises, NH-3, Agra Mumbai Highway Eklara Khurd, Industrial Area Jetapur EKLERA - MADHYA PRADESH ENLERA KHASRA NO. 42/18, Wimage and the state of the state state State / Code: EKLERA - MADHYA PRADESH ENLERA KHASRA NO. 42/18, 4/18 NH-3, AGRA MUMBAI HIGHWAY, VILLAGE: STIN No: 23AADCT1597R12P State Code: 23 State / Codes 51CKER LABLE PRINT Kitchen Door Hair Net Notice 4821 4.000 60.00 18 36 Cooses STICKER LABLE PRINT Gas Bank 4821 4.000 195.00 18 37 Cooses EASEL STAND 9608 2.000 3300.00 18 37 Cooses EASEL STAND 9608 2.000 3300.00 18 36 Cooses EASEL STAND 9608 2.000 3300.00 18 37 Cooses EASEL STAND 9608 2.000 100 10 37 Cooses EASEL STAND 0.00 CossT Total 1 38 O.00 CossT Total 0.00 CossT Total 1 39 Gas Bank 1.05T Amt. Total Amount Sub Total 1 37 Cooses Gas Total <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>														
M5, TFS (R&R WORKS) PRIVATE LIMITED GF-1, Ground Floor, Khasta No. 4218, Agra Mumbai Highway Eklara Khurd, Industrial Area Jetapur EKLERA. KHASRA NO. 4218, 4218 NH-3, AGRA MUMBA HIGHWAY, VILLAGE - EKLERA KHURD, TEHSIL - DARAMPURI, MADHYA PRADESH - 454552 GSTIN No.: 23AADCT1597R12P State Code: 23 S.No. Ch.No. Description Of Goods HSN Code 35 C00995 STICKER LABLE PRINT Kitchen Door Hair Net Notice 4821 4.000 60.00 18 36 C00995 STICKER LABLE PRINT Gas Bank 4821 4.000 195.00 18 37 C00995 EASEL STAND 9608 2.000 3300.00 18 37 C00995 EASEL STAND 9608 2.000 3300.00 18 36 C00995 EASEL STAND 9608 2.000 300.00 18 37 Co0995 EASEL STAND 9608 2.000 300.00 18 37 Total SOST Amt CGST Amt. IGST Amt. Total Amount Sub Total 1 36 Co0995 EASEL STAND 0.00 GST Total 0.00 CST Total 1 37 Co0995 EASEL<			URI			,				101				
GF.1, Ground Floor, Knasra No. 4218, 4218 MH-3, Agra Mumbai Highway Ekiara Khurd, Industrial Area Jetapur STN No: 23AADC11597R12P State Code: 23 St.No. Ch.No. Description Of Goods Abs. Ch.No. Description Of Goods STICKER LABLE PRINT 4821 4.000 60.00 Kitchen Door Hair Net Notice 4821 4.000 195.00 18 36 C00995 STICKER LABLE PRINT 4821 4.000 195.00 18 37 C00995 EASEL STAND 9608 2.000 3300.00 18 37 C00995 EASEL STAND 9608 2.000 3300.00 18 % Total SGST Amt CGST Amt. IGST Amt. IGST Amt. Total Amount Sub Total 1 % Total SGST Amt. IGST Amt. IGST Amt. IGST Amt. IGST Amt. IGST Amt. Total IGST Amt. 1 % Total SGST Amt. IGST Amt. IG													-	
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35 C00995 STICKER LABLE PRINT Kitchen Door Hair Nei Notice 4821 4.000 60.00 18 36 C00995 STICKER LABLE PRINT Gas Bank 4821 4.000 195.00 18 37 C00995 EASEL STAND 9608 2.000 3300.00 18 37 C00995 EASEL STAND 9608 2.000 3300.00 18 % Total SGST Amt CGST Amt. IGST Amt. Total Amount Sub Total 1 % Total SGST Amt CGST Amt. IGST Amt. Total Amount Sub Total 1 % Total SGST Amt. IGST Amt. IGST Amt. IGST Amt. Sub Total 1 % 0.00 O.00 Iscount 0.00 Iscount Iscount Iscount Iscount Iscount Iscount Iscount Iscount Isc								: 23	State Code		'R1ZP	ADCT1597	o.: 23A	GSTIN
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37 C00995 EASEL STAND 9608 2.000 3300.00 18 37 Total SGST Amt CGST Amt IGST Amt Total Amount Sub Total 1 0% Total SGST Amt CGST Amt IGST Amt Total Amount Sub Total 1 0% 0.00 0.00 0.00 Discount 0.00 16 GST 18 % 0.00 SGST Total 0.00 SGST Total 1 GST 18 % 18,432.00 3.317.76 21,749.76 IGST Total 1 GST 18 % 18,432.00 3.317.76 21,749.76 IGST Total 2 GST 18 % 18,432.00 3.317.76 21,749.76 IGST Total 2 In Words : Twenty One Thousand Seven Hundred Fifty Only 2 3 For ACE CORPO	780.00	18		195.00	.000	821			e		R LABLE	STICKE	C00995	36
No Fordation Coort Function Fordation Fordation Fordation 0% 0.00 0.00 Discount 0.00 Discount GST 5% 0.00 CGST Total 0.00 SGST Total GST 12% 0.00 SGST Total 0.00 SGST Total GST 18% 18,432.00 3,317.76 21,749.76 IGST Total GST 28% 0.00 Round off(+/-) 0.00 Round off(+/-) GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHSPP8655Q Grand Total 22 In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPO Sodos once sold will not be taken back or exchanged. A/C NO. : 99999833788744 For ACE CORPO Interest @18% p.a. will be charged on all bill not paid within BANK DETAILS: BANK AME : HDFC BANK A/C NO. : 99999833788744 Interest @18% p.a. will be charged on all bill not paid within BKC CODE : HDFC0000542 For ACE CORPO	6600.00	18		3300.00	.000	608							C00995	37
No Fordation Coort Function Fordation Fordation Fordation 0% 0.00 0.00 Discount 0.00 Discount GST 5% 0.00 CGST Total 0.00 SGST Total GST 12% 0.00 SGST Total 0.00 SGST Total GST 18% 18,432.00 3,317.76 21,749.76 IGST Total GST 28% 0.00 Round off(+/-) 0.00 Round off(+/-) GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHSPP8655Q Grand Total 22 In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPO Sodos once sold will not be taken back or exchanged. A/C NO. : 99999833788744 For ACE CORPO Interest @18% p.a. will be charged on all bill not paid within BANK DETAILS: BANK AME : HDFC BANK A/C NO. : 99999833788744 Interest @18% p.a. will be charged on all bill not paid within BKC CODE : HDFC0000542 For ACE CORPO	18 432 00			Sub Total	Int	Total Amo		IGST Amt	2ST Amt	Amt	SGST	otal		
GST 5 % 0.00 CGST Total GST 12 % 0.00 SGST Total GST 12 % 0.00 SGST Total GST 18 % 18,432.00 3,317.76 21,749.76 IGST Total GST 28 % 0.00 Round off(+/-) GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHSPP8655Q Grand Total In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPO Iscore sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' BANK DETAILS: For ACE CORPO Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. BANK DETAILS: For ACE CORPO	18,432.00 0.00							IGST Amt.	GST Amt.	Amt (SGST		T	
GST 12 % 0.00 SGST Total GST 18 % 18,432.00 3,317.76 21,749.76 IGST Total GST 28 % 0.00 Round off(+/-) GST 18 % 27DHSPP8655Q1ZV PAN NO. : DHSPP8655Q Grand Total In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPOR In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPOR In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPOR In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPOR In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPOR In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPOR In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPOR In Words : If Sec CONDITIONS BANK NAME : HDFC BANK For ACE CORPOR Godsy from the bill date. BANK NAME : HDFC BANK A/C NO. : 99999833788744 For ACE CORPOR Interest @18% p.a. will be charged on all bill not paid within IFSC CODE : HDFC0000542 If Sec Corpore and	0.00											0.00	%	
GST 18 % 18,432.00 3,317.76 21,749.76 IGST Total GST 28 % 0.00 Round off(+/-) GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHSPP8655Q Grand Total 2 In Words : Twenty One Thousand Seven Hundred Fifty Only Example 100 mining For ACE CORPOR Gods once sold will not be taken back or exchanged. BANK DETAILS: BANK DETAILS: Gods once sold will not be taken back or exchanged. A/C NO. : 99999833788744 For ACE CORPOR Interest @18% p.a. will be charged on all bill not paid within BINFC0000542 For ACE CORPOR	0.00						+							
GST 28 % 0.00 Round off(+/-) GSTIN No : 27DHSPP8655Q1ZV PAN NO. : DHSPP8655Q Grand Total In Words : Twenty One Thousand Seven Hundred Fifty Only grand Total 2 In Words : Twenty One Thousand Seven Hundred Fifty Only For ACE CORPO 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. BANK NAME : HDFC 0000542	3317.76							3,317.76				8,432.00		
In Words : Twenty One Thousand Seven Hundred Fifty 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.	0.24		·/-)											GST 2
TERMS & CONDITIONS Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' BANK DETAILS: Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. BANK DETAILS:	21750.00			Grand Total		55Q	HSP	-	Iundred Fif					
complaints of any nature must be comunicated in 7 days BRANCH : LOWER PAREL(W) from the date of delivery writing within 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. Authorise	For ACE CORPORATION						4 42 L(W) ted re	TAILS: ME : HDFC BANI 99999833788744 E : HDFC000054 : LOWER PAREL	BANK DE BANK NA A/C NO. : IFSC COD BRANCH d carrect and	within ays e are true a	or exchanged. of bill not paid v icated in 7 da ven above	be taken back of awn in favour of charged on all must be comun vriting within articulars gi	CONDITIONS sold will not I neque to be dr ORATION' % p.a. will be the bill date. of any nature n e of delivery v e that the p	TERMS & Goods one A/c payee 'ACE COR Interest @ 30days fro complaints from the d