Tax Invoice

VIGHNAHAR SERVICES 15, Khandke Bldg. No-6 R. K. Vaidya Road, Opp Veer Kotwal Garden, Dadar (W) Mumbai-400028, GSTIN/UIN: 27AARPL7391Q1ZI State Name : Maharashtra, Code : 27 E-Mail : vcsashok@hotmail.com Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Travel Club Lounge Old complex Howrah Railway station West Bengal GSTIN/UIN : 19AADCB2762L1ZF State Name : West Bengal, Code : 19			Invoice No. VS/2425/826 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery			Dated 19-Dec-24 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI No.	Description of Goods	HS	N/SAC	Quantity	Rate	e	per	Amount	
	BARCOD SCANNER RING NEWLAND BS10R-01 1 YEAR WARRANTY BY NEWLAND SN-R03BC91527	8471		1 Nos	11,800.00		Nos	11,800.00	
	Output IGST							2,124.00	
	Total			1 Nos				₹ 13,924.00	
Amount Chargeable (in words) E. & O.E Indian Rupees Thirteen Thousand Nine Hundred Twenty Four Only									
HSN/SAC				Taxable Value	IGST Rate Amount		Total Tax Amount		
847	.8471			11,800.00 11,800.00	18%	-	2,124.0 2,124.0	2,124.00	
Total 11,800.00 2,124.00 2,124.00 Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Twenty Four Only Company's PAN : AARPL7391Q Declaration Bank Name : CENTRAL BANK OF INDIA A/c No. : 1057804736 Branch & IFS Code : GOKHLE ROAD & CBIN0280608 Swift Code : for VIGHNAHAR SERVICES									
			Authorised Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice