

## Ace Corporation.

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

24-25/AC000088 Invoice No.:

Invoice Date: 18/06/2024

PO No.: TFSPL/PO/24-25/000384

PO. Date: 18/06/2024 **Transport Mode:** 

Vehical No.:

Place of Supply.: MUMBAI State / Code: 27- Maharashtra

M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED

**BLOCK -A SOUTH WING** 

1ST FLOOR, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD, WORLI

Ship To:

GSTIN No.: 27AADCB2762L1ZI

State Code: 27

S.No.	Ch.No.		Descri	otion Of Good	s	HSN Code	Qty	Rate	Unit	GST%	
1	C01070	TROPH	IY PRINTING			3926	2.000	6500.00	NOS	18	13000.00
		CRYST	AL TROPHY V	VITH PRINT A	ND CUTTING						
	<u> </u>							O. I. T. 4-1			40.000.00
9/	6   <b>1</b>	<b>Total</b>	SGST Amt	CGST Amt.	IGST Amt.	Total Am	ount	Sub Total			13,000.00

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amou	unt	Sub Total	Total	
0%	0.00				0	0.00	Discount		0.00
<b>GST 5 %</b>					0.	.00	CGST Total		1170.00
<b>GST 12 %</b>					0	.00	SGST Total		1170.00
<b>GST 18 %</b>	13,000.00	1,170.00	1,170.00		15,340	.00	IGST Total		0.00
<b>GST 28 %</b>					0.	.00	Round off(+/-)		0.00
<b>GSTIN N</b>	o : 27DHSI	PP8655Q1Z	.V	PAN NO. : D	HSPP8655Q		<b>Grand Total</b>		15340.00

In Words: Fifteen Thousand Three Hundred Forty Only

TERMS & CONDITIONS

Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACF 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

**BANK DETAILS:** 

**BANK NAME: HDFC BANK** A/C NO.: 99999833788744 IFSC CODE: HDFC0000542

**BRANCH: LOWER PAREL(W)** 

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. For ACE CORPORATION



Authorised Signature