ABM MARKETING CELL PVT. LTD.
284, Mistry Building, Gunpowder Road,
Opp.Star Cinema, Dockyard Rd,,
Mumbai-400010
022-23730956/57, 98335 34117, 7303886232
sales@abmmarketingcell.com

GST NO.27AAJCA9694G1Z3
FSSAI:10018022008174
CIN:U51909MH2005PTC157369

IRN No 3846703e7962d24020fb1731e55f0ca062c68ca223a2d4f227d59cddc677e296
Ack No 122421974431309 **Ack. Dt.** 27/06/2024 11:28:00

Bill To: **TRAVEL FOOD SERVICES PVT .LTD.**
SHIV SAGAR ESTATE, A WING 1ST FLOOR
DR ANNIE BEASANT RD WORLI
WORLI
27AADCB2762L1ZI- State Code:27
10016803000058 2026-05-02

Ship To: **TRAVEL FOOD SERVICES PVT .LTD.**
SHIV SAGAR ESTATE, A WING 1ST FLOO
DR ANNIE BEASANT RD WORLI
WORLI
27AADCB2762L1ZI- State Code:27
10016803000058 2026-02-02

--TAX INVOICE ---

Invoice No GS07604
Date 27/06/2024
S.Man TELEPHON
Code 7673

MSME No.
UDYAM-MH-19-0279049
Org.Inv.No:

HSN Code	Item Description	Qty.	MRP	Rate	Disc.	Taxable Amt	GST%	SGST Amt	CGST Amt	CESS%	CESS Amt	Amount
19041010	KELLOGGS CORNFLAKES 500GM(IN	12	150	127.12		1,525.44	18.00	137.29	137.29			1,800.02
19041090	KELLOGGS MUESLI NUT D 475GMS	30	230	186.10		5,583.00	18.00	502.47	502.47			6,587.94

TRAVEL FOOD SERVICES PVT. LTD.
SECURITY CHECK IN / OUT
Date 27-06-24
Time 17:06
Security Name
Security Sign

HEAD OFFICE

GST %	SGST	CGST	IGST	CESS
NIL	0.00	0.00	0.00	0.00
18	639.76	639.76	0.00	0.00

Sub Total	Rs	7,108.44
Trade Disc.	Rs	0.00
Total Tax	Rs	1,279.52
Round off	Rs	0.04
Net Amount	Rs	**8,388.00**

Bank Details:UNION BANK OF INDIA, Account No:318301010037629, IFS Code:UBIN0531839

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are I/We hereby certify that the food/foods mentioned in the cash memo is / are warranted to be the same in nature and substance and quality as that demanded by the vendor. Cheque Return charges Rs.500/-

SUBJECT TO MUMBAI JURISDICTION

For ABM MARKETING CELL PVT. LTD.
E O E