

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.27AAJCA9694G123
 FSSAI:10018022008174
 CIN:U51909MH2005PTC157369



HSN Code	Item Description	Qty.	MRP	Rate
20081990	ACTIV POPCORN 33GM*144PK	1440	27	24.11
04051000	AMUL BUTTER 500GM	15	285	254.47
19041010	KELLOGGS CORNFLAKES 500GM(IN	12	150	127.12
19041090	KELLOGGS WHEATLUT D 475GMS	45	230	186.10
21032000	KISSAN MAILED BUTTER	220	242.00	242.00

Ack. Dt.

ABM MARKETING CELL PVT. LTD.
SECURITY CHECK IN / OUT
 Date 27/7/2024
 Time 15:50
 Security Name [Signature]
 Security Sign [Signature]

DEL AT HEAD OFFICE
 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 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/-



Bill To: TRAVEL FOOD SERVICES PVT. LTD.
 SHIV SAGAR ESTATE, A WING 1ST FLOOR
 DR ANNIE BEASANT RD WORLI
 WORLI
 27AADCB2762L1ZL- State Code:27
 10016803000058 2026-05-02

Ship To: TRAVEL FOOD SERVICES PVT. LTD.
 SHIV SAGAR ESTATE, A WING 1ST FLOOR
 DR ANNIE BEASANT RD WORLI
 WORLI
 27AADCB2762L1ZL- State Code:27
 10016803000058 2026-02-02

--TAX INVOICE--
 Invoice No GS10179
 Date 27/07/2024
 S.Man TELEPHON
 Code 7673
 MSME No.
 UDYAM-MH-19-0279649
 Org. Inv.No:

Taxable Amt	CGST Amt	SGST Amt	CGST Amt	CESS%	CESS Amt	Amount
34,714.08	2,082.84	2,082.84	2,082.84	12.00	2,082.84	38,879.76
3,817.05	229.02	229.02	229.02	12.00	229.02	4,275.09
1,525.44	137.29	137.29	137.29	18.00	137.29	1,815.02
8,374.50	753.70	753.70	753.70	18.00	753.70	9,881.90
2,904.00	174.24	174.24	174.24	12.00	174.24	3,252.48

Sub Total	Rs	51,335.07
Trade Disc.	Rs	0.00
Total Tax	Rs	6,754.18
Round off	Rs	-0.25
Net Amount	Rs	58,085.00

For ABM MARKETING CELL PVT. LTD.
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