

ABM MARKETING CELL PVT. LTD.
 284, Misty 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 705d2506e3a518e25cffe74ab7ae58994b526416453baba19e893405385852e
Ack No 122421670036594
Ack. Dt. 04/06/2024 11:46:00

HSN Code	Item Description	Qty.	MRP	Rate	Disc.
20081990	ACTIV POPCORN 33GM*144PK	144	27	24.11	
04051000	AMUL BUTT. 100*10*10 GM	1	610	544.64	
19041010	KELLOGGS CORNFLAKES 500GM(IN	12	150	127.12	
19041090	KELLOGGS MUESLI NUT D 475GMS	12	230	186.10	
21032000	KISSAN MIXED FRUIT JAM 1 KG	12	320	242.00	
11041200	QUAKER WHITE OATS 1 KG	12	199	180.00	



Bill To: TRAVEL FOOD SERVICES PVT. LTD.
 SHIV SAGAR ESTATE, A WING 1ST FLOOR
 DR ANNIE BEASANT RD WORLI
 WORLI
 27AADCB2762L1Z1- 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
 27AADCB2762L1Z1- State Code:27
 10016803000058 2026-02-02

--TAX INVOICE ---
Invoice No GS05749
Date 04/06/2024
S.Man TELEPHON
Code 7673
MSME No.

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

CESS Amt	Amount
3,887.97	3,887.97
610.00	610.00
1,800.00	1,800.00
2,635.18	2,635.18
3,252.48	3,252.48
2,268.00	2,268.00

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

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/-



GST %	SGST	CGST	IGST	CESS	Sub Total	Rs
NIL	0.00	0.00	0.00	0.00	Trade Disc.	Rs 0.00
5	54.00	54.00	0.00	0.00	Total Tax	Rs 1,614.96
12	415.20	415.20	0.00	0.00	Round off	Rs 0.37
18	338.28	338.28	0.00	0.00	Net Amount	Rs 14,454.00
For ABM MARKETING CELL PVT. LTD.						E.O.E.