

**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:Z7AAJCA9694G1Z3  
FSSAI:10018022008174  
CIN:U51909MH2005PTC157369

IRN No 72ab0dd8a2e3d0ca0143f495203314f51b8c56d29b09cca05f24c9e6a40b0  
Ack No. 122422758830790  
Ack. Dt. 23/08/2024 12:07:00



**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 GS12583  
Date 23/08/2024  
S.Man TELEPHON  
Code 7673

**MSSME No.**

UDYAM-MH-19-0279049

Org.Inv.No:

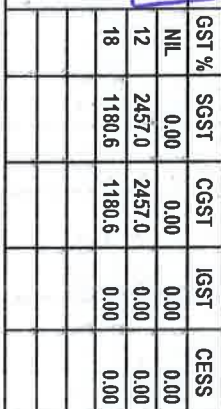
HSN Code	Item Description	Qty.	MRP	Rate	Disc.	Taxable Amt	GST%	SGST Amt	CGST Amt	IGST	CESS	CESS%	CESS Amt	Amount
20081990	ACTIV POPCORN 33GM*144PK	1440	27	24.11		34,714.08	12.00	2,082.84	2,082.84		0.00		2,082.84	38,879.76
04051000	AMUL BUTTER 500GM	15	285	254.47		3,817.05	12.00	229.02	229.02		0.00		229.02	4,275.09
19041010	KELLOGGS CORNFLAKES 500GM(IN	30	150	127.12		3,813.56	18.00	343.22	343.22		0.00		343.22	4,500.00
19041090	KELLOGGS MUESLI NUT D 475GMS	50	230	186.10		9,305.00	18.00	837.45	837.45		0.00		837.45	10,979.90
21032000	KISSAN MIXED FRUIT JAM 1 KG	10	320	242.00		2,420.00	12.00	145.20	145.20		0.00		145.20	2,710.40

**TRAVEL FOOD SERVICES PVT. LTD.**  
**SECURITY CHECK IN / OUT**  
Date 23/8/2024  
Time 14:21

GST %	SGST	CGST	IGST	CESS	Sub Total	Trade Disc.	Total Tax	Round off	Net Amount
Nil	0.00	0.00	0.00	0.00	54,069.69	0.00	7,275.46	-0.15	61,345.00
12	2457.0	2457.0	0.00	0.00					
18	1180.6	1180.6	0.00	0.00					

Bank Details: UNION BANK OF INDIA, Account Name: ABM MARKETING CELL PVT LTD  
No.318301010037629, IFS Code:UBIN0531839  
Declaration: We declare that this invoice shows the correct price of the goods described and that all particulars are true and correct.  
I/We hereby certify that the documents 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 JURISDICTION MUMBAI



For ABM MARKETING CELL PVT. LTD.  
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