

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 3834d5886723b6e01e824b7e7fca045875bd53814cc9060de1705ca9ab25f7
Ack No 122423060854641
Ack. Dt. 12/09/2024 13:11:00

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 GS14265
Date 12/09/2024
S.Man TELEPHON
Code 7673
MSME No.

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

HSN Code	Item Description	Qty.	MRP	Rate	Disc.
04051000	JAMUL BUTTER 500GM	10	285	254.47	
19041090	KELLOGGS MUESLI NUT D 475GMS	120	230	186.10	
11041200	QUAKER WHITE OATS 1 KG	5	240	180.00	

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN/OUT
Date 12/09/2024
Time 15:00
Security Name [Signature]
Security Sign [Signature]

DEL AT HEAD OFFICE
Bank Details: UNION BANK OF INDIA, Account No:318301010037629, IFSC Code:UBIN0531839
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 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 qualify as that demanded by the vendor. Cheque Return charges Rs.500/-

GST %	SGST	CGST	IGST	CESS	Sub Total	Trade Disc.	Total Tax	Round off	Net Amount
NIL	0.00	0.00	0.00	0.00	25,776.70		4,370.12	0.18	30,147.00
5	22.50	22.50	0.00	0.00					
12	152.68	152.68	0.00	0.00					
18	2009.8	2009.8	0.00	0.00					

For ABM MARKETING CELL PVT. LTD. E O E