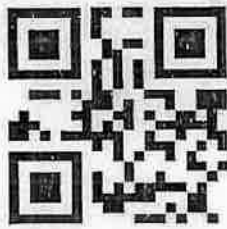


ABM MARKETING CELL PVT. LTD.

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



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 FLOOR
DR ANNIE BEASANT RD WORLI
WORLI
27AADCB2762L1ZI- 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:

IRN No
Ack No Ack Dt.

HSN Code	Item Description	Qty.	MRP	Rate	Disc.	Taxable Amt	GST%	SGST Amt	CGST Amt	CESS%	CESS Amt	Amount
20081990	ACTIV POPCORN 33GM*144PK	1440	27	24.11		34,714.08	12.00	2,082.84	2,082.84			38,879.76
04051000	AMUL BUTTER 500GM	15	285	254.47		3,817.05	12.00	229.02	229.02			4,275.09
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	45	230	186.10		8,374.50	18.00	753.70	753.70			9,881.90
21032000	KISSAN MIXED FRUIT AND NUTS	220	242.00			2,904.00	12.00	174.24	174.24			3,252.48

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN / OUT

Date 27/7/2024

Time 15:30

Security Name [Signature]

Security Sign [Signature]

DEL AT HEAD OFFICE	GST %	SGST	CGST	IGST	CESS	Sub Total	Rs
	NIL	0.00	0.00	0.00	0.00	51,335.07	
	12	2486.1	2486.1	0.00	0.00	Trade Disc.	Rs 0.00
	18	890.99	890.99	0.00	0.00	Total Tax	Rs 6,754.18
						Round off	Rs -0.25
						Net Amount	Rs 58,089.00
						For ABM MARKETING CELL PVT.LTD	
						E O I	

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 correct. 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

