

TAX INVOICE



**Ace Corporation.**

2nd Floor, 208, Bussa Industrial Estate, Shankar Rao Naram Path, Lower Parel - 400013.  
 Email: acecorporation21@gmail.com | Tel : 022 - 49683239 / 49683243

Invoice No. : 24-25/AC000555 Invoice Date : 30/11/2024 PO No. : PO/24-25/000012 PO. Date : 30/11/2024				Transport Mode : Vehical No. : Place of Supply. : JHANJARI State / Code : 27- Maharashtra				
M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED - TFS H GROUND FLOOR, KARNAL HAVELLI, NH - 44, 133.5KM STO VILLAGE JHANJARI, KARNAL, HARYANA - 132001				Ship To : TRAVEL FOOD SERVICES PRIVATE LIMITED TFS HIGHWA GROUND FLOOR, KARNAL HAVELI, NH-H44, 133.5 KM STO VILLAGE JHANJARI, KARNAL, HARYANA - 132001				
GSTIN No.: 06AADCB2762L1ZM		State Code: 06		06-Haryana				
S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	C03363	CANOPY PRINTING STAR FLEX 6X6X7	3926	1.000	5500.00	NOS	18	5500.00
%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	5,500.00	
0%	0.00				0.00	Discount	0.00	
GST 5 %					0.00	CGST Total	0.00	
GST 12 %					0.00	SGST Total	0.00	
GST 18 %	5,500.00			990.00	6,490.00	IGST Total	990.00	
GST 28 %					0.00	Round off(+/-)	0.00	
GSTIN No : 27DHSP8655Q1ZV		PAN NO. : DHSP8655Q		Grand Total		6490.00		
In Words : Six Thousand Four Hundred Ninety Only								
<b>TERMS &amp; CONDITIONS</b> Goods once sold will not be taken back or exchanged. A/c payee cheque to be drawn in favour of 'ACE CORPORATION' Interest @18% p.a. will be charged on all bill not paid within 30days from the bill date. complaints of any nature must be communicated in 7 days from the date of delivery writing within			<b>BANK DETAILS:</b> BANK NAME : HDFC BANK A/C NO. : 99999833788744 IFSC CODE : HDFC0000542 BRANCH : LOWER PAREL(W)			For ACE CORPORATION 		
Certificate that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no actionsl consideration flowing, directly from the buyer.								