

Tax Invoice

Everest Caterers LLP Rashid Mansion, Dr. A. B. Road, Lotus Junction, Worli Mumbai GSTIN/UIN: 27AAHFE1127F1ZT State Name : Maharashtra, Code : 27		Invoice No.		Dated	
		6/2024-2025		1-Apr-24	
		Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Travel Food Works Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAECP8532F2ZB State Name : Maharashtra, Code : 27		Reference No. & Date.		Other References	
		6/2024-2025 dt. 1-Apr-24			
		Buyer's Order No.		Dated	
Buyer (Bill to) Travel Food Works Pvt. Ltd. 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AAECP8532F2ZB State Name : Maharashtra, Code : 27		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent for Shivsagar Estate <div style="text-align: right;"> CGST @9% SGST @9% </div> Less : Round Off	997212			9 % 9 %	7,874.00 708.66 708.66 (-)0.32
Total						₹ 9,291.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Nine Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	7,874.00	9%	708.66	9%	708.66	1,417.32
Total	7,874.00		708.66		708.66	1,417.32

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventeen and Thirty Two paise Only**

Remarks:
 Rent for the month of April 2024.
 Company's PAN : **AAHFE1127F**

for Everest Caterers LLP

Authorised Signatory