

**TAX INVOICE**  
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**ARIHANT STATIONERY & COMPUTER**

213 BORA BAZAR STREET  
FORT MUMBAI 400001  
022 66332759/66558236  
9820310754/9833555916  
GSTIN/UID: 27AGLPA5303R1Z5  
State Name: Maharashtra, Code: 27  
E-Mail: arihantstationery@hotmail.com  
Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD**  
SHIV SAGAR, ESTATE, A BLOCK  
1ST FLOOR, DR ANNIE BESANT ROAD,  
WORLI MUMBAI 400018  
GSTIN/UID: 27AADCB2762L1ZI  
State Name: Maharashtra, Code: 27

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD**  
TERMINAL 1A, DOMESTIC AIRPORT, NEAR INDIAN OIL PETR  
NEAR AIR INDIA, VIP PARKING GATE,  
VILLA PARLE EAST  
GSTIN/UID: 27AADCB2762L1ZI  
State Name: Maharashtra, Code: 27

Invoice No. <b>481/2024-2025</b> Delivery Note	Dated <b>19-Jun-24</b> Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Marks & Nos / Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		LEXI PEN BLUE	9608	18 %	30 pcs ✓	4.00	pcs		120.00
2		LEXI PEN RED	9608	18 %	20 pcs ✓	4.00	pcs		80.00
3		LEXI PEN BLACK	9608	18 %	30 pcs ✓	4.00	pcs		120.00
4		A/4 SIZE PRINTER PAPER 75GSM JK COPIER	4802	12 %	80 PKT ✓	240.00	PKT		19,200.00
5		DURA CELL AA	8506	18 %	30 pcs ✓	35.00	pcs		1,050.00
6		DURA CELL AAA	8506	18 %	30 pcs ✓	35.00	pcs		1,050.00
7		POST IT PAD	4820	18 %	24 pcs ✓	20.00	pcs		480.00
8		POST IT COLOUR	4820	18 %	12 pcs ✓	30.00	pcs		360.00
9		APSARA PENCIL	9609	18 %	4 BOX ✓	40.00	BOX		160.00
10		NON DUST ERASER	4016	18 %	30 pcs ✓	1.00	pcs		30.00
11		CLOTH COVER JUMBO	4817	18 %	100 pcs ✓	8.00	pcs		800.00
12		CLOTH COVER BIG	4817	18 %	100 pcs ✓	6.00	pcs		600.00
13		BROWN ENVELOPES THICK A4	4817	18 %	150 pcs ✓	3.00	pcs		450.00
14		BROWN ENVELOPES THICK CHQ	4817	18 %	150 pcs ✓	1.00	pcs		150.00
15		BINDER CLIP 19MM	8305	18 %	10 PKT ✓	24.00	PKT		240.00
16		BINDER CLIP 51MM	8305	18 %	6 PKT	90.00	PKT		540.00
17		CELLO TAPE 1	391910	18 %	18 ROLL ✓	15.00	ROLL		270.00
18		CELLO TAPE 2	391910	18 %	12 ROLL ✓	30.00	ROLL		360.00
19		SPRING FILE	4820	18 %	150 pcs ✓	15.00	pcs		2,250.00
20		LEDGER PAPER	4802	12 %	2 PKT ✓	450.00	PKT		900.00



continued

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**  
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**STATIONERY & COMPUTER**

100, MAR STREET  
MUMBAI-400001  
9833555916  
9833555916  
IN 27AGLPA5303R1Z5  
State : Maharashtra, Code : 27  
arihantstationery@hotmail.com  
Ship to)

Invoice No. <b>481/2024-2025</b> Delivery Note	Dated <b>19-Jun-24</b> Mode/Terms of Payment
Reference No. & Date	Other References
Buyer's Order No.	Dated
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Dispatched through	Destination
Terms of Delivery	

**TRAVEL FOOD SERVICES PVT LTD**  
W SAGAR, ESTATE, A BLOCK  
1ST FLOOR, DR ANNIE BESANT ROAD,  
WORLI MUMBAI 400018  
GSTIN/UIN : 27AADCB2762L1ZI  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD**  
TERMINAL 1A, DOMESTIC AIRPORT, NEAR INDIAN OIL PETR  
NEAR AIR INDIA, VIP PARKING GATE,  
VILLA PARLE EAST  
GSTIN/UIN : 27AADCB2762L1ZI  
State Name : Maharashtra, Code : 27

SI No	Marks & Nos / Container No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
21		STAMP PAD	961220	18 %	2 pcs ✓	30 00	pcs		60.00
22		CORRECTION PEN	960891	18 %	6 pcs ✓	20 00	pcs		120.00
23		STAPLER PIN	8305	18 %	2 BOX ✓	150 00	BOX		300.00
24		POST IT PAD SIGN	4820	18 %	12 pcs ✓	75 00	pcs		900.00
									30,590 00
									<b>CGST</b>
									2,150.10
									<b>SGST</b>
									2,150.10
Less :									<b>Round Off</b>
									(-).20

Total ₹ 34,890.00

Amount Chargeable (in words)

INR Thirty Four Thousand Eight Hundred Ninety Only

**Company's Bank Details**

A/c Holder's Name : **ARIHANT STATIONERY & COMPUTER**  
Bank Name : **IDFC BANK**  
A/c No. : **10008162867**  
Branch & IFS Code : **FORT & IDFB0040106**  
SWIFT Code :

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **ARIHANT STATIONERY & COMPUTER**

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

**TAX INVOICE**

TAX INVOICE  
(Tax Analysis)

4-2025

Dated 19-Jun-24

**ARIHANT STATIONERY & COMPUTER**  
213 BORA BAZAR STREET  
FORT MUMBAI-400001  
022 66332759/66558236  
9820316754/9833555916  
GSTIN/UIN: 27AGLPA5303R1Z5  
State Name : Maharashtra, Code : 27  
E-Mail : arihantstationery@hotmail.com

Party : **TRAVEL FOOD SERVICES PVT LTD**  
TERMINAL 1A, DOMESTIC AIRPORT, NEAR INDIAN OIL PETR  
NEAR AIR INDIA, VIP PARKING GATE,  
VILLA PARLE EAST  
GSTIN/UIN : 27AADCB2762L1ZI  
State Name : Maharashtra, Code : 27

HSN/SAC

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	320.00	9%	28.80	9%	28.80	57.60
4802	20,100.00	6%	1,206.00	6%	1,206.00	2,412.00
8506	2,100.00	9%	189.00	9%	189.00	378.00
4820	3,990.00	9%	359.10	9%	359.10	718.20
9609	160.00	9%	14.40	9%	14.40	28.80
4016	30.00	9%	2.70	9%	2.70	5.40
4817	2,000.00	9%	180.00	9%	180.00	360.00
8305	1,080.00	9%	97.20	9%	97.20	194.40
391910	630.00	9%	56.70	9%	56.70	113.40
961220	60.00	9%	5.40	9%	5.40	10.80
960891	120.00	9%	10.80	9%	10.80	21.60
<b>Total</b>	<b>30,590.00</b>		<b>2,150.10</b>		<b>2,150.10</b>	<b>4,300.20</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred and Twenty paise Only**



for ARIHANT STATIONERY & COMPUTER

Authorised Signatory