

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**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  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD**  
 Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant  
 Road, Worli, Mumbai – 400018

GSTIN/UIN : 27AADCB2762L1ZI  
 State Name : Maharashtra, Code : 27

Invoice No. <b>1342/2024-2025</b>	Dated <b>29-Oct-24</b>
Delivery Note	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	

Buyer (Bill to)

**TRAVEL FOOD SERVICES PVT LTD**  
 Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant  
 Road, Worli, Mumbai – 400018

GSTIN/UIN : 27AADCB2762L1ZI  
 State Name : Maharashtra, Code : 27

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	3930	<b>LEXI PEN</b> BLUE	9608	18 %	<b>30 pcs</b>	4.00	pcs		<b>120.00</b>
2		<b>LEXI PEN</b> BLACK	9608	18 %	<b>20 pcs</b>	4.00	pcs		<b>80.00</b>
3		<b>LEXI PEN</b> RED	9608	18 %	<b>10 pcs</b>	4.00	pcs		<b>40.00</b>
4		<b>A/4 SIZE PRINTER PAPER</b> 75GSM	4802	12 %	<b>40 PKT</b>	240.00	PKT		<b>9,600.00</b>
5		<b>DURA CELL AA</b>	8506	18 %	<b>24 pcs</b>	35.00	pcs		<b>840.00</b>
6		<b>BINDER CLIP</b> 32MM	8305	18 %	<b>12 PKT</b>	32.00	PKT		<b>384.00</b>
7		<b>POST IT PAD</b> BIG	4820	18 %	<b>24 pcs</b>	20.00	pcs		<b>480.00</b>
8		<b>POST IT COLOUR</b>	4820	18 %	<b>18 pcs</b>	30.00	pcs		<b>540.00</b>
9		<b>NON DUST ERASER</b>	4016	18 %	<b>20 pcs</b>	1.00	pcs		<b>20.00</b>
10		<b>CLOTH COVER 14X10</b>	4817	18 %	<b>100 pcs</b>	8.00	pcs		<b>800.00</b>
11		<b>CLOTH COVER 10X12</b>	4817	18 %	<b>150 pcs</b>	6.00	pcs		<b>900.00</b>
12		<b>BROWN ENVELOPES THICK</b> 10X12	4817	18 %	<b>150 pcs</b>	3.00	pcs		<b>450.00</b>
13	3931	<b>WHITE ENVELOPES THICK</b> CHQ	4817	18 %	<b>50 pcs</b>	1.00	pcs		<b>50.00</b>
14		<b>BINDER CLIP</b> 19MM	8305	18 %	<b>12 PKT</b>	24.00	PKT		<b>288.00</b>
15		<b>BINDER CLIP</b> 51MM	8305	18 %	<b>6 PKT</b>	90.00	PKT		<b>540.00</b>
16		<b>CELLO TAPE 1</b>	391910	18 %	<b>12 ROLL</b>	15.00	ROLL		<b>180.00</b>
17		<b>WHITE BOARD DUSTER</b>	9603	18 %	<b>4 pcs</b>	65.00	pcs		<b>260.00</b>
18		<b>OHP MARKER FABER CASTLE</b>	9608	18 %	<b>20 pcs</b>	20.00	pcs		<b>400.00</b>
19		<b>SPRING FILE</b>	4820	18 %	<b>24 pcs</b>	14.00	pcs		<b>336.00</b>

continued ...

**TRAVEL FOOD SERVICES PVT. LTD.**

SECURITY CHECK IN / OUT

Date 06/10/2024

Time 16:50

Security Name [Signature]

Security Sign [Signature]

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**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  
 Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD**  
 Shiv 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**  
 Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant  
 Road, Worli, Mumbai – 400018

GSTIN/UIN : 27AADCB2762L1ZI  
 State Name : Maharashtra, Code : 27

Invoice No. <b>1342/2024-2025</b>	Dated <b>29-Oct-24</b>
Delivery Note	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
20		MAX SPIKE GUARD	8518	18 %	6 pcs	550.00	pcs		3,300.00
21		STAMP PAD	961220	18 %	3 pcs	30.00	pcs		90.00
22		PLASTIC BUTTON FOLDER	3926	18 %	12 pcs	30.00	pcs		360.00
23		STAPLER PIN	8305	18 %	1 BOX	150.00	BOX		150.00
24		SPRING FILE CLOTHPATTY PATTI FILE	4820	18 %	12 pcs	20.00	pcs		240.00
25	3932	FEVI GLUE STICK	3506	18 %	6 pcs	20.00	pcs		120.00
26		BROWN TAPE 2	3919	18 %	6 ROLL	30.00	ROLL		180.00
27		CASIO CALCULATOR	8470	18 %	3 pcs	350.00	pcs		1,050.00
28		HP TONER CARTRIDGE 88A	8443	18 %	5 pcs	2,700.00	pcs		13,500.00
29		SCISSOR	8213	18 %	6 pcs	60.00	pcs		360.00
30	3950	MORACO FOLDER FC	392610	18 %	100 pcs	8.00	pcs		800.00
31		MORACO FOLDER A4	392610	18 %	100 pcs	6.00	pcs		600.00
									37,058.00
									<b>CGST</b>
									<b>SGST</b>
									<b>Round Off</b>
Less :									
									3,047.22
									3,047.22
									(-)0.44
<b>Total</b>									<b>₹ 43,152.00</b>

Amount Chargeable (in words)

INR Forty Three Thousand One Hundred Fifty Two Only

E. & O E

Company's Bank Details

Bank Name : IDFC BANK  
 A/c No. : 10008162867  
 Branch & IFS Code: FORT & IDFB0040106

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No. 1342/2024-2025

(Tax Analysis)

Dated 29-Oct-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**

Shiv Sagar Estate, A Block, 1st Floor, Dr. Annie Besant

Road, Worli, Mumbai - 400018

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	640.00	9%	57.60	9%	57.60	115.20
4802	9,600.00	6%	576.00	6%	576.00	1,152.00
8506	840.00	9%	75.60	9%	75.60	151.20
8305	1,362.00	9%	122.58	9%	122.58	245.16
4820	1,596.00	9%	143.84	9%	143.64	287.28
4016	20.00	9%	1.80	9%	1.80	3.60
4817	2,200.00	9%	198.00	9%	198.00	396.00
391910	180.00	9%	16.20	9%	16.20	32.40
9603	260.00	9%	23.40	9%	23.40	46.80
8518	3,300.00	9%	297.00	9%	297.00	594.00
981220	90.00	9%	8.10	9%	8.10	16.20
3926	360.00	9%	32.40	9%	32.40	64.80
3506	120.00	9%	10.80	9%	10.80	21.60
3919	180.00	9%	16.20	9%	16.20	32.40
8470	1,050.00	9%	94.50	9%	94.50	189.00
8443	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
8213	360.00	9%	32.40	9%	32.40	64.80
392610	1,400.00	9%	126.00	9%	126.00	252.00
<b>Total</b>	<b>37,058.00</b>		<b>3,047.22</b>		<b>3,047.22</b>	<b>6,094.44</b>

Tax Amount (in words) : **INR Six Thousand Ninety Four and Forty Four paise Only**

for ARIHANT STATIONERY &amp; COMPUTER

Authorised Signatory



☎ 6633 2759  
6655 8236

॥ श्री गणेशाय नमः ॥

Mob.: 9820316754  
9833555916

DELIVERY CHALLAN



## Arihant Stationery & Computer

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing

213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 3930 Travel food Date 9/10/24  
M/s. \_\_\_\_\_

Please receive the following material in good order and condition, and sign the duplicate acceptance of it.

Shiv Sagar

QTY.	PARTICULARS	RATE	PER
30pcs	lexi pen - Blue		
20pcs	lexi pen - Black		
10pcs	lexi pen - Red		
40pcs	A4 JK 754 strip paper		
20pcs	AA Duracell - 24 pcs		
12 Box	Binder clip 32 mm		
24pcs	post it pad - big		
18pcs	post it pad - Colour		
20pcs	Non dust Eraser		
100pcs	Cloth Cover 14x10		
150pcs	Cloth Cover 10x12		
150pcs	Brown Cover 10x12		

TRAVELFOOD SERVICES PVT. LTD.  
SECURITY CHECK IN / OUT  
Date 10/10/24  
Time 17:00  
Security Name Sagar  
Security Sign \_\_\_\_\_

Thank You!

Receiver's Signature with Stamp

6633 2759  
6655 8236

॥ श्री गणेशाय नमः ॥  
DELIVERY CHALLAN

Mob.: 9820316754  
9833555916



# Arihant Stationery & Computer

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing

213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 3931 Travel food Date 9/10/24  
M/s. \_\_\_\_\_

Please receive the following material in good order and condition, and sign the duplicate acceptance of it.

*Shiv Sagar*

QTY.	PARTICULARS	RATE	PER
50pc	white cover - chg		
12Box	Binder clip 19mm		
6Box	Binder clip 51mm		
12pc	Cello tape - 1		
4pc	white board cluster		
50pc	foam castle marker		
24pc	Spring file		
5pc	Max spike guard		
3pc	Stamp pad		
12pc	Button folder		
1Box	Stapler pin		
12pc	parti file		

TRAVEL FOOD SERVICES  
SECURITY SERVICES  
Date 10-10-24  
Time 17:00  
Security Number  
IN / OUT  
Stamp

Thank You!

Receiver's Signature with Stamp

6633 2759  
6655 8236

॥ श्री गणेशाय नमः ॥

Mob.: 9820316754  
9833555916

**DELIVERY CHALLAN**



**Arihant Stationery & Computer**

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing

213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 3932 Travel food Date 9/10/20  
M/s. \_\_\_\_\_

Please receive the following material in good order and condition, and sign the duplicate acceptance of it.

*Shiv Sagar*

QTY.	PARTICULARS	RATE	PER
<del>60pcs</del>	<del>P.P.L folder A4</del>		
60pcs	F/C folder		
6pcs	Pen stick		
6pcs	Brown tape - 2		
3pcs	Casio Calculator		
5pcs	Hptoner Cartridge 88A New		
6pcs	Scissors		

**TRAVEL FOOD SERVICES PVT. LTD.**  
SECURITY CHECK IN / OUT  
Date 10-10-20  
Time 17:00  
Security No. \_\_\_\_\_  
Security No. \_\_\_\_\_  
Security No. \_\_\_\_\_

Thank You!

Receiver's Signature with Stamp



☎ 6633 2759  
6655 8236

॥ श्री गणेशाय नमः ॥

Mob.: 9820316754  
9833555916

**DELIVERY CHALLAN**



**Arihant Stationery & Computer**

Wholesale Dealers & Suppliers of :

Stationery, Computer Stationery, Floppies, Inkjet Cartridges, Toner Cartridges & Printing

213, Bora Bazar Street, Fort, Mumbai - 400 001. • arihantstationery@hotmail.com

No. 3950 Date 15/10/24  
M/s. TRAVEL FOOD

Please receive the following material in good order and condition, and sign the duplicate acceptance of it. WORK 1ST FLOOR

QTY.	PARTICULARS	RATE	PER
100	monoro form flc		
100	monoro form 214		

**TRAVEL FOOD SERVICES PVT. LTD.**  
SECURITY CHECK IN / OUT  
Date 15/10/2024  
Time 15:22  
Security Name [Signature]  
Security Sign [Signature]

Thank You!

Receiver's Signature with Stamp