

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
 1ST FLOOR BLOCK A SOUTH WING SHIV SAGAR
 ESTATE DR ANNIE BESANT
 WORLI MUMBAI 400018
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

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

Invoice No. 948/2024-2025	Dated 29-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 00667 dt. 29-Aug-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI	Marks & Nos / No Container No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1		ID CARD BADGE HOLDER WITH PULLY STRING HOOKFOR ID CARD HOLDER PANT HOOK STYLE	4911	18 %	200 Pcs	18.00	Pcs		3,600.00
									CGST SGST
									324.00 324.00
									Total
					200 Pcs				₹ 4,248.00



Amount Chargeable (in words)

INR Four Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4911	3,600.00	9%	324.00	9%	324.00	648.00
Total	3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**

Company's Bank Details

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

for **ARIHANT STATIONERY & COMPUTER**

Declaration

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice