

TAX INVOICE  
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**ARIHANT STATIONERY & COMPUTER**

213 BORA BAZAR STREET  
FORT MUMBAI 400001  
022 66332759/66558236  
9820316754/9833555916  
GSTIN/UIN : 27AG1PA5303R1Z5  
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  
GSTIN/UIN : 27AADCB2762L1Z1  
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 : 27AADCB2762L1Z1  
State Name : Maharashtra, Code : 27

Invoice No. <b>93/2024-2025</b>	Dated <b>22-Apr-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	
1		BALL PEN	9608	18 %	30 pcs	5.00	pcs		150.00	
2		BALL PEN BLACK	9608	18 %	30 pcs	5.00	pcs		150.00	
3		A/4 SIZE PRINTER PAPER	4802	12 %	60 PKT	240.00	PKT		14,400.00	
4		DURA CELL AA	8506	18 %	4 pcs	35.00	pcs		140.00	
5		DURA CELL AAA	8506	18 %	4 pcs	35.00	pcs		140.00	
6		SPRING FILE	4820	18 %	60 pcs	15.00	pcs		900.00	
7		POST IT COLOUR	4820	18 %	4 pcs	30.00	pcs		120.00	
8		BALL PEN RED	9608	18 %	10 pcs	5.00	pcs		50.00	
9		BINDER CLIP 19MM	8305	18 %	10 PKT	24.00	PKT		240.00	
10		BINDER CLIP 51MM	8305	18 %	1 PKT	90.00	PKT		90.00	
11		RULLED REGISTER BIG 2Q	48201010	18 %	8 pcs	60.00	pcs		480.00	
12		CALCULATOR MACHINE	8470	18 %	6 pcs	350.00	pcs		2,100.00	
									18,960.00	
									CGST	1,274.40
									SGST	1,274.40
									Round Off	0.20



Total ₹ 21,509.00

Amount Chargeable (in words)

INR Twenty One Thousand Five Hundred Nine 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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

**TAX INVOICE****(ORIGINAL FOR RECIPIENT)**TAX INVOICE  
(Tax Analysis)

Invoice No 93/2024-2025

Dated 22-Apr-24

**ARIHANT STATIONERY & COMPUTER**213 BORA BAZAR STREET  
FORT MUMBAI-400001  
022 66332759/66558236  
9820316754/9833555916GSTIN/UIN: 27AGLPA5303R1Z5  
State Name : Maharashtra, Code : 27  
E-Mail : arihantstationery@hotmail.comParty : **TRAVEL FOOD SERVICES PVT LTD**  
TERMINAL 1A, DOMESTIC AIRPORT, NEAR INDIAN OIL PETR  
NEAR AIR INDIA, VIP PARKING GATE,  
VILLA PARLE EASTGSTIN/UIN : 27AADCB2762L1Z1  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9608	350.00	9%	31.50	9%	31.50	63.00
4802	14,400.00	6%	864.00	6%	864.00	1,728.00
8506	280.00	9%	25.20	9%	25.20	50.40
4820	1,020.00	9%	91.80	9%	91.80	183.60
8306	330.00	9%	29.70	9%	29.70	59.40
48201010	480.00	9%	43.20	9%	43.20	86.40
8470	2,100.00	9%	189.00	9%	189.00	378.00
<b>Total</b>	<b>18,960.00</b>		<b>1,274.40</b>		<b>1,274.40</b>	<b>2,548.80</b>

Tax Amount (in words) **INR Two Thousand Five Hundred Forty Eight and Eighty paise Only**

for ARIHANT STATIONERY &amp; COMPUTER

  
 Authorised Signatory