

TAX INVOICE
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. 481/2024-2025	Dated 19-Jun-24
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
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

S/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

TRAVEL FOOD SERVICES PVT. LTD.
SECURITY CHECK IN / OUT
Date 21-06-2024
Time 13:00
Security Name _____
Security Sign _____

continued

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ARIHANT STATIONERY & COMPUTER
213 BORA BAZAR STREET
FORT MUMBAI-400001
022 66332759/66558236
9820316734/9833555916
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
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

Invoice No. 481/2024-2025 Delivery Note	Dated 19-Jun-24 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	Marks & Nos / No 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	4820	18 %	12 pcs ✓	75.00	pcs		900.00
		SIGN							
									30,590.00
				CGST					2,150.10
				SGST					2,150.10
		Less		Round Off					(-).20
		Total							₹ 34,890.00 E & OF

Amount Chargeable (in words)

INR Thirty Four Thousand Eight Hundred Ninety Only

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

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 :

for **ARIHANT STATIONERY & COMPUTER**

Authorized Signatur,

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**TAX INVOICE
(Tax Analysis)**Invoice No. **481/2024-2025**

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	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
Total	30,590.00		2,150.10		2,150.10	4,300.20

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

for ARIHANT STATIONERY & COMPUTER

Authorised Signatory