

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 18
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. 231/2024-2025	Dated 9-May-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	

Sl No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4910	PRINTER CARTRIDGE 88A	8443	18 %	5 pcs	2,700.00	pcs		13,500.00
2		MAX SPIKE GUARD EXTENSION ELECTRIC BOARD	8518	18 %	6 pcs	550.00	pcs		3,300.00
									16,800.00
									CGST
									1,512.00
									SGST
									1,512.00
Total									₹ 19,824.00



Amount Chargeable (in words)

INR Nineteen Thousand Eight Hundred Twenty Four Only

E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
8518	3,300.00	9%	297.00	9%	297.00	594.00
Total	16,800.00		1,512.00		1,512.00	3,024.00

Tax Amount (in words) : **INR Three Thousand Twenty Four 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 :

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

☎ 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. 4910 Date 07/05/24
M/s. TRAVAS Col PUNE

Please receive the following material in good order and condition, and sign the duplicate in acceptance of it. Shiv sraa 1 si su

QTY.	PARTICULARS	RATE	PER
	<u>5 NO Printer cable</u> <u>88 A</u>		
	<u>6ps Spike guard 4 Extension</u> <u>Electric board</u>		

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN / OUT

Date 07-05-2024

Time 12:10

Security Name _____

Security Sign [Signature]

Thank You!

Receiver's Signature with Stamp