

Tax Invoice



BEANLY BEVERAGES PRIVATE LIMITED
 MUSTATIL NO 98 KILLA NO 3 1 ETC VILLAGE
 MEHRAULI, 100 Feet Road, Mann
 Construction, Ghitorni Village,
 New Delhi, Delhi, 110030
 Delhi - 110030, India
 GSTIN/UID: 07AAJCB5493Q1ZU
 State Name : Delhi, Code : 07
 Contact : +91-8368955745
 E-Mail : support@beanlycoffee.com

Invoice No. BNY/01041/24-25	Dated 8-Aug-24
Delivery Note	Mode/Terms of Payment Advance
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 1st Floor, Block A South Wing, Shiv Sagar
 Estate, Dr. Annie Besant Road, Worli,
 Maharashtra - 400018, India
 GSTIN/UID : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27
 Contact : 86578 80247

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 1st Floor, Block A South Wing, Shiv Sagar
 Estate, Dr. Annie Besant Road, Worli,
 Maharashtra - 400018, India
 GSTIN/UID : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27
 Contact : 86578 80247

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	ESPRESSO BLEND COFFEE BEANS Coffee beans	09011129	5 %	25 KGS	820.00	KGS		20,500.00	
	OUTPUT IGST@5%						5 %	1,025.00	
Total								25 KGS	₹ 21,525.00

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 14-08-2024
 14:40
 Security Sign

Amount Chargeable (in words) **INR Twenty One Thousand Five Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09011129	20,500.00	5%	1,025.00	1,025.00
Total	20,500.00		1,025.00	1,025.00

Tax Amount (in words) : **INR One Thousand Twenty Five Only**

Company's Bank Details
 A/c Holder's Name : **Beanly Beverages Private Limited-Delhi**
 Bank Name : **HDFC Bank A/c No. 50200086831601**
 A/c No. : **50200086831601**
 Branch & IFS Code : **S-355, Panchshila Park, New Delhi & HDFC0000248**

for **BEANLY BEVERAGES PRIVATE LIMITED**
 RAHUL JAIN
Beanly Beverage Private Limited
 Authorised Signatory

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

This is a Computer Generated Invoice

s/ANG 033 OUTWARD
 08/08/24