

Tax Invoice



BEANLY BEVERAGES PRIVATE LIMITED
 MUSTAFI NO 98 KILLA NO 3 1 ETC VILLAGE
 MEHRAULI, 100 Feet Road, Mann
 Construction, Ghitori Village,
 New Delhi, Delhi, 110033
 FSSAI- 1321002000312
 Delhi - 110030, India
 GSTIN/UIN: 07AAJCB5493Q1ZU
 State Name : Delhi, Code : 07
 Contact : +91-8368956745
 E-Mail : support@beanlycoffee.com

Invoice No. BNY/01453/24-25	Dated 4-Oct-24
Reference No. & Date.	Mode/Terms of Payment Advance
Buyer's Order No.	Other References
	Dated

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED
 1st floor TFS office, Shiv Sagar Estate, Dr. A.
 B. Road, Worli, Mumbai,
 Maharashtra - 400018, India
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27
 Contact person : Rayston
 Contact : 9167473903

Terms of Delivery

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/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27
 Contact : 83578 80247

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Typhoo Lemon Tea Bag 2g	09024040	5 %	300.00 Pcs	4.50	Pcs		1,350.00
2	Assam Tea bag	09024040	5 %	1,000.00 Pcs	1.80	Pcs		1,800.00
3	Typhoo Green Tea 2g	09021020	5 %	300.000 NOS	4.50	NOS		1,350.00
4	Typhoo Masala Tea Bag 2g	09024040	5 %	500.00 Pcs	4.50	Pcs		2,250.00
5	ESPRESSO BLEND COFFEE BEANS	09011129	5 %	35 KGS	820.00	KGS		28,700.00
6	Espresso Cleaning Tablet FOC	34029099	18 %	40.000 NOS	11.00	NOS	99.98 %	0.09
								35,450.09
								1,772.50
								0.02
								0.39
Total								₹ 37,223.00

380X

OUTPUT IGST@5%
 Output IGST@18%
 Round Off

Amount Chargeable (in words) **₹ 37,223.00** E. & O.E
INR Thirty Seven Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
09024040	5,400.00	5%	270.00	270.00
09021020	1,350.00	5%	67.50	67.50
09011129	28,700.00	5%	1,435.00	1,435.00
34029099	0.09	18%	0.02	0.02
Total	35,450.09		1,772.52	1,772.52

Tax Amount (in words) : **INR One Thousand Seven Hundred Seventy Two and Fifty Two paise 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**

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

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CODE: **07AAJCB5493Q1ZU**
 Date: **10-10-24**
 Time: **11:25**
 Security Name: _____
 Security Sign: _____

This is a Computer Generated Invoice

Beanly Beverages Private Limited
 BEANLY BEVERAGES PRIVATE LIMITED

OUTWARD

RAHUL JAIN
 Digitally signed on 04-10-2024 14:02:18

Sr No: **001-28**
 Date: **04-10-24**
 Time: _____
 Authorised Signatory

[Signature]