



Bisleri International Pvt. Ltd.
 CTS No. 525/1A/1, MEH, Opp HILL, at Chakaja Div, An
 dheri (E) Mumbai 400099 Maharashtra | Tel No. + (91) -
 22-61447000, Fax: + (91) -22-61447145
 CIN: U15540MH1984PTC127572
 GSTIN NO: 27AACCA4355K1ZL
 FSSAI Lic No. 10018022008195
 State Code : 27, MAHARASHTRA
 TAX INVOICE

Invoice No: MUMRI25K01801383
 Invoice Date: 25/08/2024 Route Code: MUMK018
 Customer Code: MUMC003672

Name & Add of Customer
 TRAVEL FOODS SERVICES PVT LTD
 MORLI NAKA, MORLI,
 RASHID MANSION, MORLI POINT
 Mumbai

INDRASHID MANSION, MORLI POINT
 State Code : 27, MAHARASHTRA
 GSTIN NO: 27AADCB2762L1ZT

Reverse Charge : NO
 IRN Number: 145b7c05e1717451bcb89efab1b2340d6fd3
 9054c9171d9d6734682dac1644f8a

HSN NO	Cases	Packs	PCs	Rate	Amt
22011010	10	0	0	118.64	1186.44
	Bisleri Water 1LTR-PS				
	Batch No.: BT235 Mfg Date: 22/08/2024				
22011010	12	0	0	203.39	2440.68
	Bisleri Water 250ML-PS				
	Batch No.: BT234 Mfg Date: 21/08/2024				
22011010	3	0	0	154.24	462.71
	Bisleri Water 500ML-PS				
	Batch No.: BT179 Mfg Date: 27/06/2024				

Total Price of Goods<INR> 4089.83
 CGST @9% 368.08
 SGST @9% 368.08
 Deposit<INR> 0.00
 Rounding Off 0.00
 Total <INR> 4826.00

Invoice Amount (In words): Rs. Four Thousand Eight Hundred and Twenty Six Only

Please Make All Payment in following Bank Account

Bank Name: KOTAK MAHINDRA BANK
 Bank Acc No.: 7311278470
 IFS/NEFT: KKBK0000674

We reserve to ourselves the right to demand payments of this bill at any time before due date. All disputes are subject to Mumbai Jurisdiction. The Company reserves its right to charge interest @24% p.a. on overdue unpaid bill. Claim of any nature whatsoever will lapse unless raised in 3 days from the date of Invoice. Goods once sold cannot be returned and/or exchanged. No claim for shortage, damage, breakage etc. will be entertained.

We hereby declare that statutory details in respect of customer mentioned in this invoice are as per information provided by the customer. The receiver of the invoice should confirm the statutory details mentioned on the invoice. The Customer may refer to the Company if any variations are observed in the invoice details within 7 days from the date of Invoice. No claims and alteration would be entertained thereafter.

Certified that the particulars given above are true and correct.

For BISLERI INTERNATIONAL PVT LTD.

RECEIVED GOODS AS AUTHORIZED SIGNATORY

