



Bisleri International Pvt. Ltd.  
 CTS No: 525/14/1, WEH, Opp HUL, at Chakajia Div., An  
 dheri (E) Mumbai 400099 Maharashtra 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: MUMRI25K01802198  
 Invoice Date: 16/11/2024 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: 27AADCR27621ZT

Reverse Charge: NO  
 IRN Number: 327841192478e9d9578821c1477a48c01724  
 7373fa218c88f43653e0d22e9136

HSN NO	Cases	Packs	PCs	Rate	Amt
22011010	12	0	0	118.64	1423.73
	Bisleri Water 1LTR-PS				
	Batch No.: BT314 Mfg Date: 09/11/2024				
22011010	10	0	0	203.39	2033.90
	Bisleri Water 250ML-PS				
	Batch No.: BT314 Mfg Date: 09/11/2024				
22011010	2	0	0	154.24	308.47
	Bisleri Water 500ML-PS				
	Batch No.: BM314 Mfg Date: 09/11/2024				

Total Price of Goods (INR) 3766.10  
 CGST @9% 338.95  
 SGST @9% 338.95  
 Deposit (INR) 0.00  
 Rounding Off 0.00  
 Total (INR) 4444.00

Invoice Amount (In words): Rs. Four Thousand Four  
 Hundred and Forty Four 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 revert to the Company in any variations observed in the Invoice within 7 days from the date of Invoice. No claims and alterations would be entertained thereafter.

Certified that the particulars given above are true and correct.

For BISLERI INTERNATIONAL PVT LTD

RECEIVED GOODS AS ABOVE AUTHORIZED SIGNATORY

DATE: 16/11/2024  
 TIME: 11:30 AM  
 SECURITY NAME: [Signature]  
 SECURITY SIGN: [Signature]