



Bisleri International Pvt. Ltd.
 CTS No 525/1A/1, MEH, Opp Hill, at Chakala Div, An
 dhari (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: MUMRI25K01800372
 Invoice Date: 09/05/2024 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: 27AADCB276211Z1
 Reverse Charge : NO
 IRN Number : 481e6d8dd15613405a8b4bfdbd74ec82f6b6
 0020c825bc0bcf15c44d7cc89c37

HSN NO	Cases	Packs	PLs	Rate	Amt
22011010	3	0	0	118.64	355.93
	Bisleri Water 1LTR-PL				
Batch No.: Kabn127	Mfg Date: 06/05/2024				
22011010	10	0	0	203.39	2033.90
	Bisleri Water 250ML-PS				
Batch No.: KAM-088	Mfg Date: 28/03/2024				
22011010	3	0	0	154.24	462.71
	Bisleri Water 500ML-PS				
Batch No.: 127	Mfg Date: 06/05/2024				

Total Price of Goods(INR) 2852.54
 CGST @9% 256.73
 SGST @9% 256.73
 Deposit(INR) 0.00
 Rounding Off 0.00
Total (INR) 3366.00

Invoice Amount (In words): Rs. Three Thousand Th
 ree Hundred and Sixty Six Only

Please Make A11 Payment in following Bank Accoun

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

We reserve to ourselves the right to demand paym
 ents of this bill at any time before due date. A
 ll disputes are subject to Mumbai Jurisdiction.
 The Company reserves its right to charge interest
 @24% p.a. on over-due unpaid bill. Claim of any
 nature whatsoever will lapse unless raised in 3
 days from the date of Invoice. Goods once sold c
 annot be returned and/or exchanged. No claim for
 shortage, damage, breakage etc. will be enterta
 ined.

We hereby declare that statutory details in resp
 ect of customer mentioned in this invoice are as
 per information provided by the customer. The r
 eceiver of the invoice should confirm the statut
 ory details mentioned in the invoice. The custom
 er may revert to the Company if any variations a
 re observed in the Invoice details within 7 days
 from the date of Invoice. No claims and alterat
 ion will be entertained thereafter.

Certified that the particulars given above are t
 rue and correct.

