

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

e-Invoice



9ee37dcebe669f7b014f93b820beeca3cd3ca03797c10f60-f9deaf8fff0c95b7  
 Ack No. : 112420442061425  
 Ack Date : 28-May-24

**Sameer Hotel Supplies**

OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER  
 MOROD MAPUSA GOA-403507 (MOB-9823007679)  
 SHOWROOM : SHOP NO 9, PRESTIGE ARCADE,  
 NEAR SARASWAT BANK, MOROD MAPUSA.  
 MSME : UDYAM-GA-01-0008478  
 GSTIN/UIN : 30AACPE5711G1ZI  
 State Name : Goa, Code : 30  
 CIN: NIL  
 E-Mail : shs@sameersales.net

Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD (MUMBAI)**

TRAVEL FOOD SERVICES PVT LTD (MUMBAI) FOOD AND  
 BEVERAGES OUTLETS TERMINAL 1B & 1C DOMESTIC TERMINAL  
 CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTA CRUISE  
 EAST MUMBAI MAHARASHTRA, 400099  
 CONTACT PERSON: MR. SHADAB SUKRI  
 CONTACT NOS: 9892921705

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

Buyer (Bill to)

**TRAVEL FOOD SERVICES PVT LTD (MUMBAI)**

1 RASHID MANSION,  
 WORLI POINT,  
 MUMBAI 400018

TEL: 43224322

GSTIN/UIN : 27AADCB2762L1ZI

State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
<b>28842</b>	<b>121866609911</b>	<b>25-May-24</b>
Delivery Note	Mode/Terms of Payment	
	<b>Credit</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
<b>TFSP/PO/23-24/000502</b>	<b>29-Mar-24</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
<b>PCS EXPRESS CARGO</b>	<b>MUMBAI</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH07AJ5584</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MADISON RED WINE SET 15 OZ 425 ML (24)	70132800	18 %	1015R15	48.00 nos	160.680	nos		7,712.640
2	ANTISKID FIBER GLASS TRAY BLACK 16"	39241090	18 %	ANT32	6.00 nos	260.000	nos		1,560.000
									9,272.640
	<b>Output IGST</b>								<b>1,669.075</b>

*Travney*

continued to page number 2

**TRANSPORTER - PCS EXPRESS** This is a Computer Generated Invoice

VEHICLE NO - MH07 AJ5584

DRIVER NAME - AVESH KAYI

DRIVER NUMBER - 9168270786

LR NUMBER - 1020258

QTY - 3 BOXES

Click by Prashant | 2024.06.03 21:30

**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

FOR: MAPUSA TRADE CENTER GOA-403507(MOB-9823007679) SHOP NO 9, PRESTIGE ARCADE, NEXT BANK, MOROD MAPUSA, M-GA-01-0008478 ACPES711G1ZI Goa, Code : 30 Email: sameersales.net (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD (MUMBAI)</b> TRAVEL FOOD SERVICES PVT LTD (MUMBAI) FOOD AND BEVERAGES OUTLETS TERMINAL 1B & 1C DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT SANTA CRUISE EAST MUMBAI MAHARASHTRA 400099 CONTACT PERSON: MR. SHADAB SUKRI CONTACT NOS: 9892921705 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Invoice No. <b>28842</b> e-Way Bill No. <b>121866609911</b> Dated <b>25-May-24</b> Delivery Note Mode/Terms of Payment Reference No. & Date. <b>Credit</b> Other References Buyer's Order No. <b>TFSP/PO/23-24/000502</b> Dated <b>29-Mar-24</b> Dispatch Doc No. Delivery Note Date Dispatched through <b>PCS EXPRESS CARGO</b> Destination <b>MUMBAI</b> Bill of Lading/LR-RR No. Motor Vehicle No. <b>MH07AJ5584</b> Terms of Delivery							
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD (MUMBAI)</b> 1 RASHID MANSION, WORLI POINT, MUMBAI 400018 TEL: 43224322 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27									
SI	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	<b>Round Off</b>								<b>0.285</b>
RECEIVED SUBJECT TO INSPECTION 54.00 nos TRAVEL FOOD SERVICES PVT. LTD. Mumbai Store T1 Prashant 2024									<b>₹ 10,942.000</b> E. & O.E
Amount Chargeable (in words) <b>INR Ten Thousand Nine Hundred Forty Two Only</b>									
		HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount			
70132800			7,712.640	18%	1,388.275	1,388.275			
39241090			1,560.000	18%	280.800	280.800			
		<b>Total</b>	<b>9,272.640</b>		<b>1,669.075</b>	<b>1,669.075</b>			
Tax Amount (in words) : <b>INR One Thousand Six Hundred Sixty Nine and Seven paise Only</b> Company's PAN : <b>AACPE5711G</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
						for Sameer Hotel Supplies Authorised Signatory			

This is a Computer Generated Invoice