

TAX INVOICE

BRIJWASI KASHINATH CHHOTALALD-165, TTC INDUSTRIAL AREA, MIDC, VILLAGE SHIRAVANE, NERUL,
NAVI MUMBAI-400706

Tel.: 022-2412 6434 / 2415 6877 / 24164800 Email : brijwasik@gmail.com

Ack No.:

Ack Date: 13/08/2024

IRN No.:

M/s TRAVEL FOOD SERVICES PVT LTDSHIV SAGAR ESTATE,
A-BLOCK, 1ST FLOOR
DR. ANNIE BESANT ROAD, WARLI, MUMBAI - 400018

Invoice No :

E0003238

Date:

14/08/2024

Order No.

Date:

DP Name:

GST NO: 27AADCB2762L1ZI

STATE: 27-Maharashtra

STATE CODE

27

SR.NO	PARTICULARS	HSN	QUANTITY	GST %	RATE	AMOUNT
1	TRICOLOUR BARFI ✓	21069099	12.00 KGS	5	760.00	9120.00
2	FLAG DHOKLA	21069099	12.00 KGS	12	520.00	6240.00



GST TIN NO.: 27AAAFB5881G1ZG

UDYAM-MH-19-0006232

Total

15,360.00

FSSAI NO.: 11517003000064 / 11520017000011

Discount

0.00

%		SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	FRIGHT %	
GST 0 %	0.00				0.00	ADD CGST	602.40
GST 5 %	9,120.00	228.00	228.00	0.00	9,576.00	ADD SGST	602.40
GST 12 %	6,240.00	374.40	374.40		6,988.80	ADD IGST	0.00
GST 18 %	0.00				0.00	Round Off(+/-)	0.20
GST 28 %	0.00				0.00	Grand Total	16565.00

Rs. Sixteen Thousand Five Hundred Sixty Five Only

For **BRIJWASI KASHINATH CHHOTALAL**

Certified that the particulars given above are true & correct. We hereby certify that foods mentioned in this invoice are warranted to be of the Nature and Quality which it Purports/Purport to be. **Subject to Mumbai Jurisdiction**

ICICI BANK
BORIVALI EAST BRANCH
A/C NO:041805004667
IFSC CODE:ICIC0000418

Authorised Signatory