



# Foliage Unlimited

Business Number GST - 33AOXPR4657R1ZN  
98/1A2, 98/48A, Venkateshwara Gardens  
Kanathur Reddy Kuppum village,  
TAMIL NADU - 603112  
9176626791  
sudha@foliageunlimited.in

INVOICE

184

DATE

Oct 4, 2023

DUE

On Receipt

BALANCE DUE

INR ₹5,900.00

BILL TO

**Travel Food Services Pvt. Ltd.**

Block A South Wing 1st Floor , Shiv sagar estate  
Dr Anne Besant Road, Worli, MUMBAI  
400018

☐ GST - 27AADCB2762L1Z1

📄 PO no. - BLR/PO/23-24/000888

T2  
CBTL-23

DESCRIPTION	RATE	QTY	AMOUNT
Supply and plantation of suitable indoor loving creepers Epipremum aureum jade. planted in soilless media with water gels to facilitate watering only once in 10 days. Supply of Plants and installation at CBTL T2, BIAL	₹500.00	10	₹5,000.00

SUBTOTAL ₹5,000.00

GST HSN CODE 998597 (18%) ₹900.00

TOTAL ₹5,900.00

BALANCE DUE **INR ₹5,900.00**

OK  
  
13/3/24