

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : a50a15713c2cb723c1157fa8b0abe1bd454a2efee9d665fc4-1239d7d61930f36
 Ack No. : 122419660566435
 Ack Date : 6-Jan-24

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23) CENZER HOUSE, GROUND FLOOR G.D.AMBEKAR MARG, PARMANAND WADI, PAREL, MUMBAI - 400 012 GALA NO. 105, DAMA INDUSTRIAL ESTATE 1ST FLOOR, SURVEY NO.36 DHUMAL NAGAR, WALIV, VASAI EAST-401208 MAHARASHTRA Contact: 9022877743 GSTIN/UIN: 27AABCC4342F1Z0 State Name : Maharashtra, Code : 27	Invoice No. CIL/2372/23-24 e-Way Bill No. 2017 0069 4865	Dated 6-Jan-24
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) TRAVEL FOOD SERVICES PVT. LTD. 1ST FLOOR, BLOCK A SOUTH WING SHIV SAGAR ESTATE DR. ANNIE BESANT ROAD WORLI MUMBAI SUBURBAN-400018 PRAVIN =8879660005 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2767L State Name : Maharashtra, Code : 27	Dispatched through BY HAND AJIT	Destination WORLI
	Terms of Delivery	
Buyer (Bill to) TRAVEL FOOD SERVICES PVT. LTD. 1 RASHID MANSION WORLI SHIV SAGAR ESTATE DR. ANNIE BESANT ROAD WORLI MUMBAI SUBURBAN MUMBAI-400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2767L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FGPRTL14 TLITABLE RECESSED COB DOWNLIGHT 9W,4000K	94054200	31 PCS	1,800.00	PCS	15 %	47,430.00
	INSTALLATION CHARGES-Income	995461					6,572.00
	CGST OUTPUT @ 9%				9 %		4,860.18
	SGST OUTPUT@9%				9 %		4,860.18

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TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23) CENZER HOUSE, GROUND FLOOR G.D.AMBEKAR MARG, PARMANAND WADI,PAREL,MUMBAI - 400 012 GALA NO.105, DAMA INDUSTRIAL ESTATE 1ST FLOOR, SURVEY NO.36 DHUMAL NAGAR, WALIV, VASAI EAST-401208 MAHARASHTRA Contact: 9022877743 GSTIN/UIN: 27AABCC4342F1Z0 State Name : Maharashtra, Code : 27	Invoice No. CIL/2372/23-24 e-Way Bill No. 2017 0069 4865	Dated 6-Jan-24
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	Dispatched through BY HAND AJIT	Destination WORLI
	Terms of Delivery	
Consignee (Ship to) TRAVEL FOOD SERVICES PVT. LTD. 1ST FLOOR ,BLOCK A SOUTH WING SHIV SAGAR ESTATE DR. ANNIE BESANT ROAD WORLI MUMBAI SUBURBAN-400018 PRAVIN =8879660005 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2767L State Name : Maharashtra, Code : 27		
Buyer (Bill to) TRAVEL FOOD SERVICES PVT. LTD. 1 ROSHID MANSION WORLI SHIV ANNIE BESANT ROAD MUMBAI 400018 GSTIN/UIN : 27AADCB2762L1ZI PAN/IT No : AADCB2767L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF						(-0.36)
	Total		31 PCS				₹ 63,722.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Three Thousand Seven Hundred Twenty Two Only


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
94054200	47,430.00	9%	4,268.70	9%	4,268.70	8,537.40
995461	6,572.00	9%	591.48	9%	591.48	1,182.96
Total	54,002.00		4,860.18		4,860.18	9,720.36

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty and Thirty Six paise Only**

Declaration
 I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice" is made by me /us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, it any, payable on the sale has been paid or shall be paid. RCM APPLICABLE:- YES / NO

Company's Bank Details
 Bank Name : **HDFC BANK - A/C 50200047431312**
 A/c No. : **50200047431312**
 Branch & IFS Code : **PAREL & HDFC0000357**

Customer's Seal and Signature

for **CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)**
 Digitally signed by **HITESH JAIN**
 Date: 2024.01.11 15:24:41 +05:30
 Reason: 
 Location: Mumbai Authorised Signatory

-Way Bill



E-WAY BILL Details

Way Bill No: 2017 0069 4865

Generated Date: 06/01/2024 04:07 PM

Generated By: 27AAB CC434 2F1Z0

Valid Upto: 07/01/2024

Mode: Road

Approx Distance: 4km

Type: Outward - Supply

Document Details: Bill of Supply - CIL/2372/23-24 - 06/01/2024

Transaction type: Combination of 2 and 3

Address Details

From

GSTIN : 27AAB CC434 2F1Z0
CENZER INDUSTRIES LIMITED
MAHARASHTRA

:: Dispatch From ::

GROUND FLOOR CENZER HOUSE
PARMANAND WADI, G.D.AMBEKAR MARGPAREL
Mumbai, MAHARASHTRA-400012

To

GSTIN : 27AAD CB276 2L1ZI
TRAVEL FOOD SERVICES PRIVATE LIMITED
MAHARASHTRA

:: Ship To ::

1ST FLOOR ,BLOCK A SOUTH WINGSHIV SAGAR ESTATE
DR. ANNIE BESANT ROAD
WORLI MUMBAI SUBURBAN-, MAHARASHTRA-400018

Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
94054200	&	31.00 NOS	47430.00	9.000+9.000+NE+0.000+0.00
995461	&	0.00	6572.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
54002.00	4860.18	4860.18	0.00	0.00	0.00	-0.36	63722.00

Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 06/01/2024

Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH01AT3735	Mumbai	06/01/2024 04:07 PM	27AABCC4342F1Z0	-	-



201700694865

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	CIL/2372/23-24	2017 0069 4865	6-Jan-24
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	Reference No. & Date.	30 Days	
Buyer's Order No.	Dated		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
BY HAND AJIT	WORLI		
Vessel/Flight No.	Place of receipt by shipper:		
City/Port of Loading	City/Port of Discharge		
Terms of Delivery			

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FGPRTL14 TLITABLE RECESSED COB DOWNLIGHT 9W,4000K	94054200	31 PCS	1,800.00	PCS	15 %	47,430.00
	INSTALLATION CHARGES-Income	995461					6,572.00
	QTY31X RATE 212=6572						
	REPAIR & MAINTENANCE DONE						
	CGST OUTPUT@ 9%				9 %		4,860.18
	SGST OUTPUT @ 9%				9 %		4,860.18
	Less : ROUND OFF						(-0.36)
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Company's Bank Details
 Bank Name : HDFC BANK - A/C 50200047431312
 A/c No. : 50200047431312
 Branch & IFS Code : PAREL & HDFC0000362

for CENZER INDUSTRIES LIMITED - MAHARASHTRA - (1.Apr23)



This is a Computer Generated Invoice

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