

# Celejor Foods India

121, Tank Bunder Road,  
Reay Road, Mumbai-10

Phone:  
GST No. 27AAMFC2091D1ZL

# INVOICE

INVOICE #	DATE
Aug-24#C	31-08-2024

## BILL TO

Travel Food Services Pvt Ltd  
Worli  
Mumbai 400018



DESCRIPTION	AMOUNT																
<b>Baked Cake</b> ( as per attached delivery Challans)	5,900.00																
<table border="1"><thead><tr><th>Date</th><th>Bill No</th><th>Amount</th><th>Reason</th></tr></thead><tbody><tr><td>01-Aug-24</td><td>707</td><td>2360</td><td>Smeet + Pratik H</td></tr><tr><td>09-Aug-24</td><td>649</td><td>3540</td><td>Nikhil Bhushan Farewell</td></tr><tr><td></td><td></td><td><b>5900</b></td><td></td></tr></tbody></table>	Date	Bill No	Amount	Reason	01-Aug-24	707	2360	Smeet + Pratik H	09-Aug-24	649	3540	Nikhil Bhushan Farewell			<b>5900</b>		
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09-Aug-24	649	3540	Nikhil Bhushan Farewell														
		<b>5900</b>															
<i>Thank you for your business!</i>	<b>TOTAL ₹ 5,900.00</b>																

If you have any questions about this invoice, please contact

**CASH MEMO**

**BROWNIE® POINT**  
**T. K. Enterprises**  
 30, Terrace Bldg., Shop No. 6,  
 L. J. Road, Opp. Living Room,  
 Mahim (W), Mumbai - 400 016.  
 ☎ 74001 78400

No. **707** 9619925426 Date **1/8/24**  
 M/s. **TFS (Archite)**  
**Shiv Sajad Estate**  
**A Block 1st Floor**

Qty.	PARTICULARS	Rate	AMOUNT
1/4	Rich Shus	1	2360
1/4	Mix fruit		
	Smeel +		}
	Pratik		
	2360/-		
Rupees :			2360
<b>TOTAL</b>			

Goods once sold will not be taken back or exchanged.  
 GSTIN : 27AGVPK0203A1ZV  
 (We hereby certify that my/our registration certificate under The GST Act 2017, is in force on the date which the sale of goods specified in the 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, if any, payable on the sale has been paid or shall be paid.)

FSSAI Registration No. : 21521017000265

E.&O.E.  
**For T. K. ENTERPRISES**

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