

## Tax Invoice

<b>Everest Caterers LLP</b> Rashid Mansion, Dr. A. B. Road, Lotus Junction, Worli Mumbai GSTIN/UIN: 27AAHFE1127F1ZT State Name : Maharashtra, Code : 27		Invoice No. <b>76/2024-2025</b>		Dated <b>2-Dec-24</b>	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. <b>76/2024-2025 dt. 2-Dec-24</b>		Other References	
Consignee (Ship to) <b>Travel Food Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) <b>Travel Food Services Pvt. Ltd.</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27					

  

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rent for Shivsagar Estate</b>  <div style="text-align: right;"> <b>CGST @9%</b>  <b>SGST @9%</b> </div> <b>roundoff</b>	997212			9 % 9 %	<b>27,38,861.00</b> <b>2,46,497.49</b> <b>2,46,497.49</b> <b>0.02</b>
<b>Total</b>						<b>₹ 32,31,856.00</b>

Amount Chargeable (in words) *E. & O.E*  
**Indian Rupees Thirty Two Lakh Thirty One Thousand Eight Hundred Fifty Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	27,38,861.00	9%	2,46,497.49	9%	2,46,497.49	4,92,994.98
<b>Total</b>	<b>27,38,861.00</b>		<b>2,46,497.49</b>		<b>2,46,497.49</b>	<b>4,92,994.98</b>

Tax Amount (in words) : **Indian Rupees Four Lakh Ninety Two Thousand Nine Hundred Ninety Four and Ninety Eight paise Only**

*Remarks:*  
 Rent for the month of Dec.24.  
 Company's PAN : **AAHFE1127F**

**for Everest Caterers LLP**  
  
 Authorised Signatory