

Tax Invoice

Everest Caterers LLP Rashid Mansion, Dr. A. B. Road, Lotus Junction, Worli Mumbai GSTIN/UIN: 27AAHFE1127F1ZT State Name : Maharashtra, Code : 27	Invoice No. 75/2024-2025	Dated 2-Dec-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. 75/2024-2025 dt. 2-Dec-24	Other References
Consignee (Ship to) TFS R&R Works Pvt. Ltd. 1st Floor, Block A South Wing, ShivSagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCT1597R2ZG State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TFS R&R Works Pvt. Ltd. 1st Floor, Block A South Wing, ShivSagar Estate, Dr. Annie Besant Road, Worli, Mumbai GSTIN/UIN : 27AADCT1597R2ZG State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rent for Shivsagar Estate CGST @9% SGST @9% Less : roundoff	997212			9 % 9 %	8,268.00 744.12 744.12 (-)0.24
Total						₹ 9,756.00

Amount Chargeable (in words)

E. & O.E
Indian Rupees Nine Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	8,268.00	9%	744.12	9%	744.12	1,488.24
Total	8,268.00		744.12		744.12	1,488.24

 Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Eight and Twenty Four paise Only**
Remarks:

Rent for the month of Dec.24

 Company's PAN : **AAHFE1127F**
for Everest Caterers LLP

Authorised Signatory

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