

# Tax Invoice

Inv. NO : 533-24/25  
DATE : 16-09-2024

## DELUX HOTEL

10/A, PITHA STREET, FORT, MUMBAI - 400 001  
GSTIN: 27AADFD7877K1ZU

### Payment: Bank Detail:

Delivery To: TRAVEL FOOD SERVICES PRIVATE LIMITED

Name: DELUXHOTEL

The South Indian Bank Limited, Fort  
Account Number:0263073000002860  
IFSC CODE: SIBL0000263

1st Flr, Block A South Wing, Shiv Sagar Estate, Dr.  
Annie Besant Road, Worli, Mumbai Suburban,  
Maharashtra 400 018.

GSTIN:27AADCB2762L1ZI

SL No.	Item Description	HSN / SAC	Qty.	Unit	Rate	Amount
1	Veg. Sadhya Food	21069099	150	Set	400.00	₹ 60,000.00
Total						₹ 60,000.00
SGST : 2.5%						₹ 1,500.00
CGST : 2.5%						₹ 1,500.00
Taxi & Service Chr						₹ 3,500.00
TOTAL						₹ 66,500.00
Discount						₹ 1,500.00
TOTAL						₹ 65,000.00

Total Amount (INR - In Words) : SIXTY FIVE THOUSAND ONLY

Authorised Signatory For DELUX HOTEL-FORT

Authorised Signatory

DELUX HOTEL

Plot 10/A, Tayebaly Marasion,

Ground Floor, Pitha Street,

Fort, Mumbai - 400 001

*04/10/2024*