

Tax Invoice

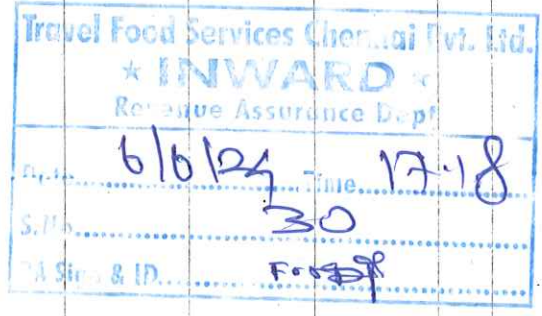
(ORIGINAL FOR RECIPIENT)

ETCH PROCESS -2022-2023
 301, Bussa Ind State, T. J. Road,
 Sewree (W), Mumbai 400015
 GSTIN/UIN: 27AABPA6059N1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : etchprocess@gmail.com

Invoice No. 34/2024-25	Dated 24-May-2024
Delivery Note BY COURIER	Mode/Terms of Payment 100% ADVANCE
Supplier's Ref. STAR GOLD-BLUE BADGES	Other Reference(s)
Buyer's Order No. TFSCPL/PO/23-24/000030	Dated 23-May-2024
Despatch Document No.	Delivery Note Date 24-May-2024
Despatched through	Destination
Terms of Delivery	

Buyer
TRAVEL FOOD SERVICES CHENNAI PVT. LIMITED
 NEAR S2 AIR PORT POLICE STATION .
 CHENNAI INTERNATIONAL AIRPORT
 CHENNAI 600027
 GSTIN/UIN : 33AAECT8192M1ZS
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	STAR GOLD BADGS	8310	50 PCS	95.00	PCS	4,750.00
2	STAR BADGES GREEN	8310	100 PCS	95.00	PCS	9,500.00
						14,250.00
18% IGST						2,565.00



Total **150 PCS** ₹ **16,815.00**
 E. & O.E

Amount Chargeable (in words)
INR Sixteen Thousand Eight Hundred Fifteen Only

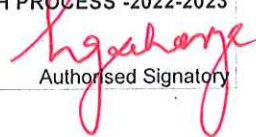
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8310	14,250.00	18%	2,565.00	2,565.00
Total	14,250.00		2,565.00	2,565.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Five Only**

Company's PAN : **AABPA6059N**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **99190200000308**
 Branch & IFS Code : **MATUNGA-MAHESHWARI UDYAN & BARB0DBMATU**

Customer's Seal and Signature

for **ETCH PROCESS -2022-2023**

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

