

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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. 62/2024-25	Dated 17-Jul-2024
		Delivery Note BY COURIER	Mode/Terms of Payment COD
		Supplier's Ref. RED STAR BADGES	Other Reference(s)
Buyer TRAVEL FOOD SERVICES CHENNAI P. LTD. NEAR S2 AIRPORT POLICE STATION. CHENNAI INTERNATIONALAIRPORT. CHENNAI GSTIN/UIN : 33AAECT8192M1ZS State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Buyer's Order No. CHN/PO/23-24/001920	Dated 8-Jun-2024
		Despatch Document No.	Delivery Note Date 17-Jul-2024
		Despatched through.	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Badges	8310	300 PCS	95.00	PCS	28,500.00
	18% IGST				18 %	5,130.00
	Total		300 PCS			₹ 33,630.00



Amount Chargeable (in words) **INR Thirty Three Thousand Six Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8310	28,500.00	18%	5,130.00	5,130.00
Total	28,500.00		5,130.00	5,130.00

Tax Amount (in words) **INR Five Thousand One Hundred Thirty 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.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **BANK OF BARODA**
 A/c No. : **99190200000308**
 Branch & IFS Code : **MATUNGA-MAHESHWARI UDYAN & BARB0DBMATU**
 for ETCH PROCESS -2022-2023

[Handwritten Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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