#### **Delivery Challan**

# F7

## **Fibro Finisher**

Lad sadan. Maqsood compound Military Road, Marol, Mumbai. 400 059 India. Tele. 022 29204660. Email: fibrofinisher10@gmail.com. Cell no. 98694 10816.

GST NO: 27ABJPL3373K1ZA. State: Maharashtra State Code: 27. PAN NO: ABJPL3373K Ship to TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Challan no: 138/2024-25 Date: 01-08-2024 Remark Description Qty Sr. No 1.000 SENSOR FOR JAGUAR TAPS 02 PCS

I/We hereby certify thatmy/our Registration Certificate under the Goods and Services

Tax Act 2017.is inforce on the dateon which the sale of the goods specified in the Tax Invoice is

made by me /us and that the transaction of sale covered by this Tax Invoice has been effected

by me/ us and it shall be accounted for in the turnoverof sales while filing of return and the due

tax. If any, payable on the sales had been paid or shall be paid.

Receivers Signature

For Fibro Finishers

Received the above mentioned goods in good condition. Subject to Mumbai Jurisdiction only.

#### **TAX INVOICE**

# FA

## **Fibro Finisher**

Lad sadan. Magsood compound Military Road, Marol, Mumbai. 400 059 India. Tele. 022 29204660. Email: fibrofinisher10@gmail.com. Cell no. 98694 10816.

GST NO: 27ABJPL3373K1ZA. State: Maharashtra State Code: 27.

				PAN NO:	ABJPL3373k			
To,	TRAVEL FOOD SERVICES PRIVATE LIMITED				Ship to	TRAVEL FOOD SERVICES PRIVATE LIMITED		
	1St Floor, Block A South Wing, Shiv				1St Floor, Block A South Wing, Shiv Sagar Estate			
	Sagar Estate, Dr. Annie Besant Road,				Dr, A B Road, Worli. Mumbai. 400 018			
	Worli, Mumbai Suburban,			Invoice no	e no 235/2024-25			
	Maharashtra, 400018			Date.	01-08-24			
	GST NO: 27AADCB2762L1ZI			PO no	TFSPL/PO/24-25/000635			
	State: Maharashtra. Sta			ode: 27.	Date	26-07-24		
	Challan no: 1				138	8/2024-25 -25 dt: 01/08/24		
ITEN NO	DESCRIPTIO	N			HSN/SAC	QTY/UOM	RATE/EACI	TOTAL
1	Date Time Sec	L FOOD	SERVICE 2)000			2.00 PC	4,500.00	9,000.00
				1	Basic amount=		9,000.00	
ITEM No			CGST@ 9%	Total GST		Net GST =		1,620.00
1	18.00 810.00 810.00				1,620.00	Total Amt in	10,620.00	

Ten thousand six hundred twenty only.

I/We hereby certify thatmy/our Registration Certificate under the Goods and Services

Tax Act 2017.is inforce on the dateon which the sale of the goods specified in the Tax Invoice is made by me /us and that the transaction of sale covered by this Tax Invoice has been effected by me/ us and it shall be accounted for in the turnoverof sales while filing of return and the due tax. If any, payable on the sales had been paid or shall be paid".

Bank name: The Saraswat Co-Op Bank Ltd.

Account no: 013100100005092 IFSC Code: SRCB0000013

Subject to Mumbai Jurisdiction only.

**For Fibro Finisher** 

