

TAX INVOICE



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

To,	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	Ship to	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate Dr, A B Road, Worli. Mumbai. 400 018
	GST NO: 27AADC2762L1ZI	Invoice no	239/2024-25
	State: Maharashtra. State Code: 27.	Date.	01-08-24
		PO no	TFSP/PO/24-25/000634
		Date	26-07-24
		Challan no:	138/2024-25 -25 dt: 01/08/24

ITEM NO	DESCRIPTION	SAC code	QTY/UOM	RATE/EACH	TOTAL
1	Repairing of shoe polish machine Motor repaired & serviced. Gents washroom	998719	01 Pcs	2,500.00	2,500.00
2	Repairing charges for sensor circuit.	998719	01 no	2,750.00	2,750.00
Basic amount=					5,250.00
Net GST =					945.00
Total Amt incl of GST =					6,195.00

Rupees : Six thousand one hundred ninty five only.

I/We hereby certify that my/our Registration Certificate under the Goods and Services Tax Act 2017 is in force on the date on 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 turnover of sales while filing of return and the due tax. If any, payable on the sales had been paid or shall be paid".

For Fibro Finisher

Bank name: The Saraswat Co-Op Bank Ltd. Account no: 013100100005092 IFSC Code: SRCB0000013

Subject to Mumbai Jurisdiction only.

Proprietor.

JOB SHEET



fibro-finisher

Lad Sadan, Maqsood Compound, Military Road, Marol, Andheri (E), Mumbai - 400 059. Tel.: 022 29204660, Cell : 9869410816, e-mail : fibrofinisher10@gmail.com. Website : www.fibrofinisher.com

Contact Person Mr / Mrs. _____	Sr. No. <u>4093</u>
Name of the Company _____	Date : <u>01/08/2024</u>
Address of the Company _____	Nature of Job : _____
_____	P.O. No. _____

Item इंधन पंप मशीन Location (वेबसा) वाशरूम Qty. 01

Nature Of Problem _____

Action Taken ① सेन्सर फॉल्ट ② मोटर फॉल्ट
① सेन्सर रिपेरींग ② मोटर सविस्तीर्ण करींग ऑफ

Item _____ Location _____ Qty. _____

Nature Of Problem _____

Action Taken _____

Item _____ Location _____ Qty. _____

Nature Of Problem _____

Action Taken _____

Item _____ Location _____ Qty. _____

Nature Of Problem _____

Action Taken _____

Item _____ Location _____ Qty. _____

Nature Of Problem _____

Action Taken _____

Item _____ Location _____ Qty. _____

Nature Of Problem _____

Action Taken _____

Pending Job if any _____

Sign of Attendant : _____

Sign. of Customer : _____

Cost of Repairs (Rs) : _____

Customer's Remarks : _____

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date _____
 Time _____
 Security Name _____
 Security Sign _____

PLEASE PRESERVE THIS COPY FOR YOUR REFERENCE AND RECORDS