

**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: 27AADCB2762L1ZI	Invoice no	367/2024-25
	State: Maharashtra. State Code: 27.	Date.	14-10-24
		PO no	
		Date	
		Challan no:	

ITEM NO	DESCRIPTION	SAC code	QTY/UOM	RATE/EACH	TOTAL
1	Repairing charges for automatic water tap (Sollenoid valve)	998719	01 no	2,500.00	2,500.00

WARRANTY: 3 MONTHS ON REPAIRED PART.

Basic amount= 2,500.00

ITEM No	GST %	SGST@9%	CGST@ 9%	Total GST amount	Net GST =	450.00
1	18.00	225.00	225.00	450.00	Total Amt incl of GST =	2,950.00

Rupees : Two thousand nine hundred fifty 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.**