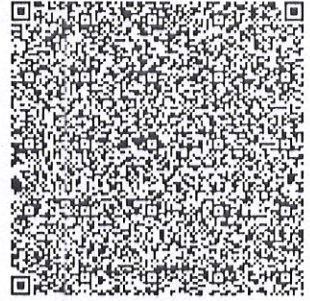



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d6d3cbb7cfb9ea207e0ae735647e38f6aa28a8925f3bc-218af0fd8a84e2a6628  
 Ack No. : 122318119180018  
 Ack Date : 8-Sep-23

 <b>GEETA ENTERPRISES (2024-2025)</b> E1,Udyog Sadan No.2 Road No 3 MIDC Central Road , MIDC Andheri-(E),Mumbai-400093. GSTIN/UIN: 27BXVPM9237J1ZI State Name : Maharashtra, Code : 27 E-Mail : geeta.enterprises@yahoo.com	Invoice No. <b>15459/23-24</b> ✓	Dated <b>23-Aug-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>T1/PO/23-24/002190</b>	Dated <b>23-Aug-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery <b>Travel Food Services Terminal 1A Domestic Airport                  Terminal 1B &amp; 1C Domestic                  Terminal,ChatrapatiShivaji International Airport,                  Santacruz East Mumbai - 400 099</b>		
Consignee (Ship to) <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1.RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018, TEL. 022 62305708 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		
Buyer (Bill to) <b>TRAVEL FOOD SERVICES PVT LTD.</b> 1.RASHID MANSION, ANNIE BESANT ROAD, WORLI MUMBAI 400018, TEL. 022 62305708 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>70 LTRS PEDAL DUSTBIN</b> <i>Wet Aristo- Green</i>	39249090	18 %	<b>10.00 NOS</b>	1,200.00	NOS		<b>12,000.00</b>
2	<b>70 LTRS PEDAL DUSTBIN</b> <i>Wet Aristo- Blue</i>	39249090	18 %	<b>10.00 NOS</b>	1,200.00	NOS		<b>12,000.00</b>
3	<b>LIQUID SOAP DISPENSER 500ML</b> <b>WF-64</b>	73249000	18 %	<b>5.00 PCS</b>	550.00	PCS		<b>2,750.00</b>
								<b>26,750.00</b>
CGST ON SALES								<b>2,407.50</b>
SGST ON SALES								<b>2,407.50</b>
Total								<b>₹ 31,565.00</b>

**TRAVEL FOOD SERVICES PVT. LTD.**  
 DOMESTIC AIRPORT-MUMBAI-T1  
 REVENUE ASSURANCE DEPT-INWARD  
 DATE: 24/8/23 OUT TIME: 14:22 SR. No. 554  
 RA NAME: *prajeta*  
 RA SIGNATURE: *prajeta*  
 SUBJECT TO INSPECTION IF MATERIAL

Amount Chargeable (In words) : **INR Thirty One Thousand Five Hundred Sixty Five Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
26,750.00	9%	2,407.50	9%	2,407.50	4,815.00
<b>Total:</b> 26,750.00		<b>2,407.50</b>		<b>2,407.50</b>	<b>4,815.00</b>

Tax Amount (in words) : **INR Four Thousand Eight Hundred Fifteen Only**

Company's PAN : **BXVPM9237J**

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 : **KOTAK MAHINDRA BANK**  
 A/c No. : **9812985536**  
 Branch & IFS Code : **J B NAGAR ( ANDHERI) & KKBK0000651**  
 for **GEETA ENTERPRISES (2024-2025)**

Authorised Signatory