

Tax Invoice

(ORIGINAL FOR RECIPIENT)

102

GODSKITCHEN HOSPITALITY PRIVATE LIMITED 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/ UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135690 E-Mail : fortune@fortunehouseware.com	Invoice No.	Dated
	4061	7-May-2024
Consignee Travel Food Services Private Ltd.-Goa FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA, GOA-403801 GSTIN/ UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Travel Food Services Private Ltd.-Goa FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA, GOA-403801 GSTIN/ UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
	4061	6-May-2024
Terms of Delivery	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	BN2981-PLASTIC PEDAL BIN 10 LTR	39269099	18 %	4 Pc	400.00	Pc		1,600.00
2	PL8071-PLASTIC BOWL 7"	39241090	18 %	3 Pc	75.00	Pc		225.00
3	KT6780-COLOR CODED TONGS GREEN 9"	82159900	18 %	5 Pc	135.00	Pc		675.00
4	KT6780-COLOR CODED TONGS RED 9"	82159900	18 %	5 Pc	135.00	Pc		675.00
5	KT6651-BASTING SPOON 13"	82159900	18 %	12 Pc	90.00	Pc		1,080.00
6	KT6661-BASTING LADLE 13"	82159900	18 %	3 Pc	100.00	Pc		300.00

continued ...

Travel Food Services Pvt. Ltd. GOA UMIYA QUANTRO-D, Shop No. 02, Near Goa International Airport, Dabolim, Mormugao - Goa - 403 801 Office No. : 91-8657460822 (Warehouse)	
Date : 14/05/24	Time : 17:20
Inward No.:	
RA Name / EMP ID	Swail RA
RA Signature:	
Received Subject to Inspection/Quantity	



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

10179.80

GODSKITCHEN HOSPITALITY PRIVATE LIMITED 246, Kewal Industrial Estate, Senapati Bapat Marg, Lower Parel, Mumbai - 400 013 UA NO. MH19D0055264 GSTIN/UIN: 27AAACF6170B1Z0 State Name : Maharashtra, Code : 27 CIN: U29300MH2002PTC135890 E-Mail : fortune@fortunehouseware.com	Invoice No.	Dated
	4061	7-May-2024
Travel Food Services Private Ltd.-Goa FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA, GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) Travel Food Services Private Ltd.-Goa FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, SOUTH GOA, GOA-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Buyer's Order No.	Dated
	TFSPL/PO/24-25/000177	6-May-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
17	KT6778-SILICON TONG-COLOR CODED GREEN 9"	39241090	18 %	2 Pc	224.00	Pc		448.00
								5,003.00
	IGST(Input)							900.54
	Round Off							0.46
	Total			34 Pc				5,904.00 ₹

Amount Chargeable (in words) **Five Thousand Nine Hundred Four INR Only**
 E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39269099	1,600.00	18%	288.00	288.00
39241090	673.00	18%	121.14	121.14
82159900	2,730.00	18%	491.40	491.40
Total	5,003.00		900.54	900.54

Tax Amount (in words) : **Nine Hundred INR and Fifty Four Paise Only**

Company's PAN : AAACF6170B
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for GODSKITCHEN HOSPITALITY PRIVATE LIMITED
 [Signature]
 Authorised Signatory

Travel Food Services Pvt. Ltd. GOA
 UMIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Bolim,
 Mormugao - Goa (Warehouse)
 Office No.: 91-86574600

Date: 14/05/24 Time: 17:20
 Invoiced No.:
 RA Name / EMP ID: Sunil RA
 RA Signature: [Signature]
 Received Subject to: [Blank]

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

1017980
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