

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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. 4107	Dated 15-Jun-2024
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref. 4107	Other Reference(s)
	Buyer's Order No. TFSP/PO/24-25/000445	Dated 12-Jun-2024
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	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
1	AP1221- WEIGHING SCALE, TABLE TOP 20 KGS	84231000	18 %	1 Pc	5,100.00	Pc		5,100.00
2	M7431-THERMOMETER-DIGITAL	90151000	18 %	1 Pc	350.00	Pc		350.00
3	KT6780-COLOR CODED TONGS	82159900	18 %	3 Pc	150.00	Pc		450.00
4	KT6780-COLOR CODED TONGS	82159900	18 %	3 Pc	150.00	Pc		450.00
5	M7035-CUTLERY TRAY, PLASTIC 4 COMPARTMENT	39241090	18 %	2 Pc	300.00	Pc		600.00
6	BR1516 BAR CADDY	39241090	18 %	2 Pc	285.00	Pc		570.00
7	M7135-KOT RACK WITH MARBLE, 24"	76151030	12 %	2 Pc	375.00	Pc		750.00
8	M7133-KOT PUNCH HEAVY 6"	73239420	12 %	2 Pc	110.00	Pc		220.00

Sr ① - Recvd ~~Handwritten~~
Sarvesh Yelkar

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Recvd - ~~Handwritten~~

Chet Sarandip Pradap

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For wrap it up ~~Handwritten~~

Wrap it up
Small words.


SUBJECT TO MUMBAI JURISDICTION


This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - Goa - 403 801 Office Mobile : 9828024859 (Airport)	
Date : 22-6-24	Time : 16:16
RA Name/EMP ID: 1002011	RA Signature: Handwritten
Received Subject to Inspection/Quantity	

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. 4107	Dated 15-Jun-2024
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	Buyer's Order No. TFSP/PO/24-25/000445	Dated 12-Jun-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
9	BR1582 GARNISH TRAY 6 COMPARTMENT	39241090	18 %	2 Pc	750.00	Pc		1,500.00
10	M7091-FAST FOOD TRAY CAMBRO 16"	39241090	18 %	15 Pc	100.00	Pc		1,500.00
11	SS9333-MILK FROTHER 1260 ML	73239910	12 %	2 Pc	700.00	Pc	30 %	980.00
12	SS9333-MILK FROTHER 870ML	73239910	12 %	2 Pc	490.00	Pc	30 %	686.00
13	SS9333-MILK FROTHER 640ML	73239910	12 %	2 Pc	410.00	Pc	30 %	574.00
14	M7421-SOAP DISPENSER-PLASTIC	39241090	18 %	1 Pc	350.00	Pc		350.00

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chf Surinder Prakash

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd. Goa International Airport - Dabolim, Mormugao - 403 801 Office Mobile : 9822076852 (Airport)	
Date :	22-6-24 16:16
Inward No.:	
RA Name/MP ID:	1002011
RA Signature:	
Received Subject to Inspection/Quantity	

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
	4107	15-Jun-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)
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	TFSPL/PO/24-25/000445	12-Jun-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
15	BN2981-PLASTIC PEDAL BIN 25KG	39269099	18 %	2 Pc	950.00	Pc		1,900.00
16	M7462-TISSUE PAPER DISPENSER	73249000	18 %	1 Pc	1,850.00	Pc		1,850.00
								17,830.00
								3,016.80
								0.20
<i>IGST-Output Round Off</i>								
				Total	43 Pc			20,847.00 ₹

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Recd
Ches Suresh




Amount Chargeable (in words)
Twenty Thousand Eight Hundred Forty Seven INR 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

 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No. 9822076 (Airport)

Date: 22-6-24 16:16
 Inward No.:
 RA Name/EMP ID: 100201
 RA Signature: DB

wrap it up
 small boxes

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. 4107

Dated 15-Jun-2024

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

Party : **Travel Food Services Private Ltd.-Goa**

FOOD AND BEVERAGE OUTLET, GOA

AIRPORT, GOA, SOUTH GOA,

GOA-403801

GSTIN/UIN : 30AADCB2762L1ZV

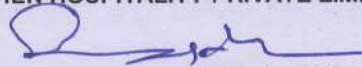
State Name : Goa, Code : 30

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84231000	5,100.00	18%	918.00	918.00
90151000	350.00	18%	63.00	63.00
82159900	900.00	18%	162.00	162.00
39241090	4,520.00	18%	813.60	813.60
76151030	750.00	12%	90.00	90.00
73239420	220.00	12%	26.40	26.40
73239910	2,240.00	12%	268.80	268.80
39269099	1,900.00	18%	342.00	342.00
73249000	1,850.00	18%	333.00	333.00
Total	17,830.00		3,016.80	3,016.80

Tax Amount (in words) : **Three Thousand Sixteen INR and Eighty Paise Only**

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for GODSKITCHEN HOSPITALITY PRIVATE LIMITED



Authorised Signatory