

Tax Invoice

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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
	4135	28-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)
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/24-25/000550	26-Jun-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
1	M7089-FLASK MILTON BEVERAGE DISPENSER 3 LTR	96170012	18 %	2 Pc	3,045.00	Pc		6,090.00
2	AP1068- HOT DRINK MAKER 5 LTR	84198120	18 %	1 Pc	7,145.00	Pc		7,145.00
3	BR1708-SQUEEZE BOTTLE-FIFO	392410	18 %	12 Pc	165.00	Pc		1,980.00
								15,215.00
	IGST(Input)							2,738.70

continued ...

Travel Food Services Pvt. Ltd. GOA
 USHIYA QUANTRO-D, Shop No. 02,
 Near Goa International Airport, Dabolim,
 Mormugao - Goa - 403 801
 Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 04/07/24 Time: 17:35

Inward No.:

RA Name/EMP ID: Sunil RA

RA Signature: SH

Received Subject to Inspection/Quantity

TRAVEL FOOD SERVICES PVT. LTD
 GOA
 STORES

04 JUL 2024

RECEIVED SUBJECT TO
 INSPECTION

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

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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
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 (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

Invoice No. 4135	Dated 28-Jun-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 4135	Other Reference(s)
Buyer's Order No. TFSP/PO/24-25/000550	Dated 26-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
	<i>Round Off</i>							0.30
	Total			15 Pc				17,954.00 ₹

Amount Chargeable (in words)

Seventeen Thousand Nine Hundred Fifty Four INR Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	96170012	6,090.00	18%	1,096.20
198120	7,145.00	18%	1,286.10	1,286.10
2410	1,980.00	18%	356.40	356.40
Total	15,215.00		2,738.70	2,738.70

Tax Amount (in words) : **Two Thousand Seven Hundred Thirty Eight INR and Seventy Paise Only**

Company's PAN : **AAACF6170B**

for **GODSKITCHEN HOSPITALITY PRIVATE LIMITED**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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