

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.	Dated
	4108	17-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/24-25/000473	15-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
1	M7022-CHOPPING BOARD 18X12X0.80 INCH WHITE	39241090	18 %	1 Pc	695.00	Pc		695.00
2	M7022-CHOPPING BOARD 18X12X0.80 INCH GREEN	39241090	18 %	1 Pc	695.00	Pc		695.00
3	M7022-CHOPPING BOARD 18X12X0.80 INCH RED	39241090	18 %	1 Pc	695.00	Pc		695.00
4	KT6661-BASTING LADLE	82159900	18 %	4 Pc	80.00	Pc		320.00
5	KT6681-FISH SLICER (SPATULA)	82159900	18 %	4 Pc	110.00	Pc		440.00
6	BK2551-DOUGH SCRAPER, S/S	73239990	12 %	2 Pc	150.00	Pc		300.00

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2

for wrap it up

Received chef Suresh Prateep

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.: 8828024559 (Airport)

INWARD

Del: 22-6-24 Time: 16:16

Inv: No.:

RA: EMP ID: 1002011

RA Signature: DRH

Received Subject to inspection/Quantity

wrap it up
small waves.

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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	4108	
	Buyer's Order No.	Dated
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Damage

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
X7	M7426-VEGETABLE SPINNER /SLICER	39241090	18 %	1 Pc	300.00	Pc		300.00
8	BR1704-SQUEEZE BOTTLE,16OZ	39241090	18 %	12 Pc	39.00	Pc		468.00
9	SS9255-DREDGER- SMALL HOLE	73239910	12 %	4 Pc	110.00	Pc		440.00
10	SS9213-MIXING BOWL 10"	73239910	12 %	6 Pc	190.00	Pc		1,140.00
11	SS9213-MIXING BOWL 8"	73239910	12 %	6 Pc	125.00	Pc		750.00
12	GN6306-SS GN PAN WITH LID -1 /1X200MM	73239990	12 %	2 Pc	1,445.00	Pc		2,890.00
13	GN6335-SS GN PAN WITH LID -1 /4X150MM	73239990	12 %	20 Pc	532.00	Pc		10,640.00

[Signature]
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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. 8828224889 (Airport)

Date: 22-6-24 16:15
 Inward No.
 RA Name/EMP ID: 1002011
 RA Signature: *[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. 4108	Dated 17-Jun-2024
	Delivery Note 4108	Mode/Terms of Payment
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	Buyer's Order No. TFSP/PO/24-25/000473	Dated 15-Jun-2024
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	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
14	GN6345-SS GN PAN WITH LID-1 /6X150MM	73239990	12 %	12 Pc	452.00	Pc		5,424.00
15	GN6315-SS GN PAN WITH LID -1 /2X150MM	73239990	12 %	6 Pc	787.00	Pc		4,722.00
18	GN6101-PC STORAGE CONTAINER W/LID-2LTR	39241090	18 %	10 Pc	325.00	Pc		3,250.00
								33,169.00
<i>IGST-Output</i>								4,392.06



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2

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.: 8820024779 (Airport)

Date: 22-6-24 Time: 16:15
 Inward No.: _____
 RA Name/EMP ID: 1002071
 RA Signature: 
 Received Subject to Inspection/Quantity

Tax Invoice(Page 4)

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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.06
								
	Total			92 Pc				37,561.00 ₹

Amount Chargeable (in words)

Thirty Seven Thousand Five Hundred Sixty One INR Only

E. & O/E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
39241090	6,103.00	18%	1,098.54	1,098.54
82159900	760.00	18%	136.80	136.80
73239990	23,976.00	12%	2,877.12	2,877.12
73239910	2,330.00	12%	279.60	279.60
Total	33,169.00		4,392.06	4,392.06

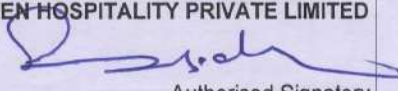
Tax Amount (in words) : **Four Thousand Three Hundred Ninety Two INR and Six Paise Only**

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**


Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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