

TAX INVOICE

Gurukrupa Frozen Goods Carrier Pvt Ltd

Office No 108, 1st floor, Bharat building'
Plot No 4, Sector 18, Vashi
Navi Mumbai - 400705
Landmark - Near MAFCO Market, Bhagat Tarachand Hotel
GSTIN/UID: 27AAECG9857C1ZD
State Name : Maharashtra, Code : 27
E-Mail : accounts@gurukrupabiz.in
MSME Reg.No. : UDYAM-MH-33-0053913

Invoice No. **G12/01/24-25** Dated **30-Apr-24**
Delivery Note Mode/Terms of Payment

Reference No. & Date. **dt. 31-Jan-24** Other References
Buyer's Order No. Dated

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Terms of Delivery

Buyer (Bill to)

Travel Food Services Pvt Ltd

1st Floor, Block A South Wing, Shiv Sagar
Estate, Dr. Annie Besant Road, Worli,
Mumbai Suburban, Maharashtra, 400018
GSTIN/UID : 27AADCB2762L1Z1
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges <i>Referd Goods Transferd</i> <i>Apr 2024</i> <i>Freight charges: - Rs, 120000/-</i> <i>MH12XS7979</i> <i>18 Hours Work</i>	996511				1,20,000.00
	CGST @ 6%				6 %	7,200.00
	SGST @ 6%				6 %	7,200.00
Total						₹ 1,34,400.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996511	1,20,000.00	6%	7,200.00	6%	7,200.00	14,400.00
Total	1,20,000.00		7,200.00		7,200.00	14,400.00

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

Company's Bank Details

A/c Holder's Name : Gurukrupa Frozen Goods Carrier Pvt. Ltd.
Bank Name : **HDFC Bank Ltd-0047**
A/c No. : **28602020000047**
Branch & IFS Code : **CBD, Belapur & HDFC0002860**

Company's PAN : **AAECG9857C**

Declaration

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

for Gurukrupa Frozen Goods Carrier Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature