

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/UIN: 27AAECG9857C1ZD State Name : Maharashtra, Code : 27 E-Mail : accounts@gurukrupabiz.in MSME Reg.No. : UDYAM-MH-33-0053913	Invoice No. G12/02/24-25	Dated 1-Jun-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/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges Referd Goods Transferd May 2024 Freight charges: - Rs, 120000/- MH12XS7979 18 Hours Work	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 PAN : AAECG9857C

Declaration

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

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 & HDFC0002850

for Gurukrupa Frozen Goods Carrier Pvt Ltd

Authorised Signatory

