

## TAX INVOICE

<b>Gurukrupa Frozen Goods Carrier Pvt Ltd</b> 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. <b>G12/12/23-24</b> Delivery Note	Dated <b>31-Mar-24</b> Mode/Terms of Payment
Buyer (Bill to) <b>Travel Food Services Pvt Ltd</b> 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 GSTIN/UIN : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. <b>dt. 31-Jan-24</b> Buyer's Order No.	Other References Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Freight Charges</b> Referd Goods Transferd Mar 2024 Freight charges: - Rs, 120000/- MH12XS7979 18 Hours Work	996511				<b>1,20,000.00</b>
	Total					<b>₹ 1,20,000.00</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Twenty Thousand Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996511	1,20,000.00	2.50%	3,000.00	2.50%	3,000.00	6,000.00
<b>Total</b>	<b>1,20,000.00</b>		<b>3,000.00</b>		<b>3,000.00</b>	<b>6,000.00</b>

Tax Amount (in words) : **INR Six Thousand Only**

Amount of tax subject to Reverse Charge

Company's PAN : <b>AAECG9857C</b> 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 : <b>Gurukrupa Frozen Goods Carrier Pvt. Ltd.</b> Bank Name : <b>HDFC Bank Ltd-0047</b> A/c No. : <b>28602020000047</b> Branch & IFS Code : <b>CBD, Belapur &amp; HDFC0002860</b> for Gurukrupa Frozen Goods Carrier Pvt Ltd <div style="text-align: right;">Authorized Signatory</div>
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This is a Computer Generated Invoice



**GURUKRUPA FROZEN GOODS CARRIER PVT LTD****SHOP NO.1 PLOT NO. B 125,SECTOR-20****CBD BELAPUR , NAVI MUMBAI-400614**

VEHICLE NO. 7979

DRIVER JITENDRA KHARWAR

PERIOD: 01/03/2024 TO 31/03/2024

ROUTE TRAVEL FOOD SERVICE

DATE	OPENING KM	CLOSING KM	TOTAL	REMARK
01-Mar-24	62379	62407	28	
02-Mar-24	62407	62439	32	
03-Mar-24	62439	62461	22	
04-Mar-24	62461	62490	29	
05-Mar-24	62490	62512	22	
06-Mar-24	62512	62545	33	
07-Mar-24	62545	62570	25	
08-Mar-24	62570	62605	35	
09-Mar-24	62605	62627	22	
10-Mar-24	62627	62661	34	
11-Mar-24	62661	62688	27	
12-Mar-24	62688	62719	31	
13-Mar-24	62719	62743	24	0
14-Mar-24	62743	62756	13	62839
15-Mar-24	62839	62864	25	
16-Mar-24	62864	62910	46	
17-Mar-24	62910	62944	34	
18-Mar-24	62944	62972	28	
19-Mar-24	62972	63001	29	
20-Mar-24	63001	63032	31	
21-Mar-24	63032	63061	29	
22-Mar-24	63061	63087	26	
23-Mar-24	63087	63117	30	
24-Mar-24	63117	63148	31	
25-Mar-24	63148	63177	29	
26-Mar-24	63177	63208	31	
27-Mar-24	63208	63237	29	
28-Mar-24	63237	63268	31	
29-Mar-24	63268	63297	29	
30-Mar-24	63297	63328	31	
31-Mar-24	63328	63359	31	
			0	
			0	
		TOTAL	897	

