

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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. G12/04/24-25</td> <td style="width: 50%;">Dated 1-Aug-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date. dt. 31-Jan-24</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. G12/04/24-25	Dated 1-Aug-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	
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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 : 27AADCB2762L1ZI State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra															

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Freight Charges Reford Goods Transferd July 2024 Freight charges: - Rs, 120000/- MH12XS7979 18 Hours Work <div style="text-align: right;"> CGST @ 6% SGST @ 6% </div>	996511				1,20,000.00 7,200.00 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 & HDFC0002860 for Gurukrupa Frozen Goods Carrier Pvt Ltd <div style="text-align: right;"> Authorised Signatory </div>
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This is a Computer Generated Invoice