

Tax Invoice

(ORIGINAL FOR RECIPIENT)



GEETA ENTERPRISES (2024-2025)
 E1, Udyog Sadan No.2 Road No 3
 MIDC Central Road , MIDC
 Andheri-(E), Mumbai-400093.
 Cont 022 4961 4163 , 9768456656
 GSTIN/UIN: 27BXVPM9237J1ZI
 State Name : Maharashtra, Code : 27
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. 27077/24-25	Dated 12-Nov-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery TFS HO Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018	

Consignee (Ship to)
TRAVEL FOOD SERVICES PVT LTD.
 1.RASHID MANSION, ANNIE BESANT ROAD,
 WORLI MUMBAI 400018, TEL. 022 62305708
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRAVEL FOOD SERVICES PVT LTD.
 1.RASHID MANSION, ANNIE BESANT ROAD,
 WORLI MUMBAI 400018, TEL. 022 62305708
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	REVA PURPLE LEAF HAND WASH WHITE	34029011	18 %	2 CAN (10 LTR)	620.00	CAN		1,240.00
	CGST ON SALES							111.60
	SGST ON SALES							111.60
	Less : ROUND OFF							(-).020
Total								₹ 1,463.00



Amount Chargeable (in words) **INR One Thousand Four Hundred Sixty Three Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,240.00	9%	111.60	9%	111.60	223.20
Total:	1,240.00		111.60		111.60	223.20

Tax Amount (in words) : **INR Two Hundred Twenty Three and Twenty paise Only**

Company's PAN : **BXVPM9237J**

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
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9812985536**
 Branch & IFS Code : **J B NAGAR (ANDHERI) & KKBK0000651**
 for **GEETA ENTERPRISES (2024-2025)**

