

## 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/UID: 27BXVPM9237J1ZI  
State Name : Maharashtra, Code : 27  
Contact : 022 4961 4163,9768456656 / 9820474823  
E-Mail : geeta.enterprises@yahoo.com

Invoice No. <b>26183/24-25</b>	Dated <b>12-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References <b>Order by Royeston Neeto</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD.**  
1.RASHID MANSION, ANNIE BESANT ROAD,  
WORLI MUMBAI 400018  
TEL. 022 62305708

GSTIN/UID : 27AADCB2762L1ZI  
State Name : Maharashtra, Code : 27

Buyer (Bill to)

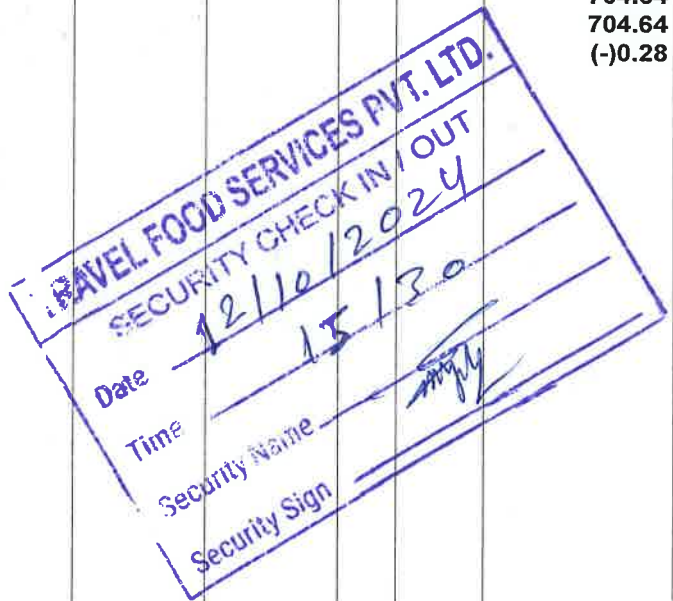
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GSTIN/UID : 27AADCB2762L1ZI  
State Name : Maharashtra, Code : 27

Terms of Delivery

**TFS Head office worli**  
**Shiv Sagar Estate, A Block, 1st Floor,**  
**Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>GODREJ AIR POCKET MRP-60</b> <i>Lemon -6 / Mix -6</i>	33074900	18 %	<b>12.00 NOS</b>	48.00	NOS		<b>576.00</b>
2	<b>GODREJ AIR FRESHNER MIX 220ML MRP-169</b> <i>Musk -02 / Lemon -2</i>	33074900	18 %	<b>4.00 NOS</b>	110.00	NOS		<b>440.00</b>
3	<b>REVA PURPLE LEAF HAND WASH</b> <i>White</i>	34029011	18 %	<b>1 CAN</b> <i>(5 LTR)</i>	620.00	CAN		<b>620.00</b>
4	<b>ALL TIME DOORMATES</b> <i>3 x 4 18mm</i>	39249090	18 %	<b>12.00 SQFT</b>	180.00	SQFT		<b>2,160.00</b>
5	<b>DUROSOFT MAT</b> <i>3 x 4 15mm</i>	39189090	18 %	<b>12.00 SQFT</b>	170.00	SQFT		<b>2,040.00</b>
6	<b>STEEL PUSH BIN 12X 32 INCH</b>	73239390	12 %	<b>1.00 NOS</b>	2,990.00	NOS		<b>2,990.00</b>
								<b>8,826.00</b>
								<b>704.64</b>
								<b>704.64</b>
								<b>(-).028</b>
<b>CGST ON SALES</b>								
<b>SGST ON SALES</b>								
<b>ROUND OFF</b>								
Less :								
<b>Total</b>								<b>₹ 10,235.00</b>



Amount Chargeable (in words)

**INR Ten Thousand Two Hundred Thirty Five 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)**

Authorised Signatory