

**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. <b>26046/24-25</b>	Dated <b>8-Oct-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)

**TRAVEL FOOD SERVICES PVT LTD.**  
 TRAVEL FOOD SERVICES ( H.O), Shiv Sagar  
 Estate, A Block, 1st Floor, WORLI POINT, NR.  
 HAJIYANI MASJID, Worli, Mumbai 400018  
 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

Terms of Delivery

**TFS-Head Office**  
 Shiv Sagar Estate, A Block,  
 1st Floor, Dr Annie Besant Rd,  
 Worli, Mumbai, Maharashtra 400018  
 Royston Netto 8879660010

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M FOLD TISSUE NAPKIN ( M-3)	48182000	18 %	500 PKT	40.00	PKT		20,000.00
2	PAPER NAPKIN 12X12 PLAIN ( 1PLY)	48182000	18 %	150 PKT	19.00	PKT		2,850.00
								22,850.00
<b>CGST ON SALES</b>								2,056.50
<b>SGST ON SALES</b>								2,056.50
<b>ROUND OFF</b>								
<b>Total</b>				<b>650 PKT</b>				<b>₹ 26,963.00</b>



Amount Chargeable (in words)

**INR Twenty Six Thousand Nine Hundred Sixty Three Only**

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,850.00	9%	2,056.50	9%	2,056.50	4,113.00
<b>Total:</b>		<b>2,056.50</b>		<b>2,056.50</b>	<b>4,113.00</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Thirteen 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