

Tax Invoice

(ORIGINAL FOR RECIPIENT)



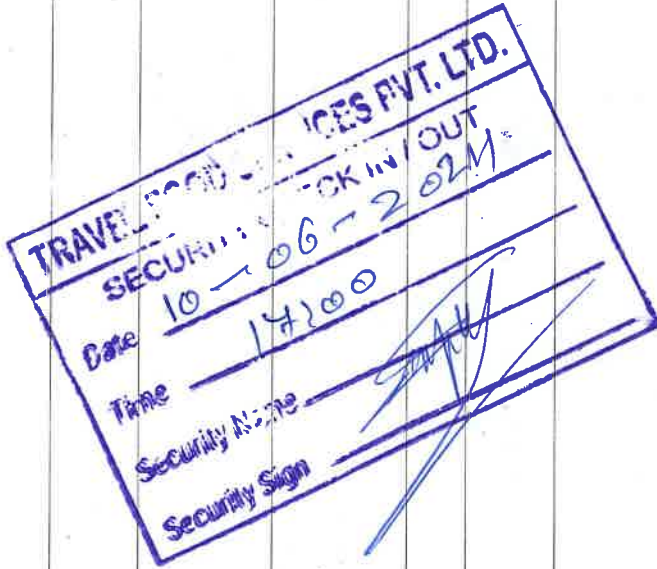
GEETA ENTERPRISES (2024-2025)
 E1, Udyog Sadan No.2 Road No 3
 MIDC Central Road, MIDC
 Andheri-(E), Mumbai-400093.
 GSTIN/UIN: 27BXVPM9237J1ZI
 State Name : Maharashtra, Code : 27
 Contact : 022 4961 4163, 9768456656 / 9820474823
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. 22685/24-25	Dated 7-Jun-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 Office -Worli 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	M FOLD TISSUE NAPKIN (M-3)	48182000	18 %	320 PKT	40.00	PKT		12,800.00
	CGST ON SALES							1,152.00
	SGST ON SALES							1,152.00
Total								₹ 15,104.00



Amount Chargeable (in words)

INR Fifteen Thousand One Hundred Four Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total:	12,800.00		1,152.00		1,152.00	2,304.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Four 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) & KKBK000651**

for **GEETA ENTERPRISES (2024-2025)**
 Authorised Signatory

