

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. 25368/24-25 | Dated 13-Sep-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 |

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.
 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

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|------------------------------------|----------|----------|-------------------|----------|------|---------|--------------------|
| ✓ 1 | 32 X 42 GARBAGE BAG GREEN | 39232100 | 18 % | 10.000 KGS | 95.00 | KGS | | 950.00 |
| ✓ 2 | 19 X 21 GARBAGE BAG GREEN (ROLL) | 39232100 | 18 % | 5 ROLL | 30.00 | ROLL | | 150.00 |
| ✓ 3 | TASKI R-1 (5LTR) | 34029059 | 18 % | 1 CAN | 1,100.00 | CAN | | 1,100.00 |
| ✓ 4 | TASKI R-2 (5LTR) | 34029059 | 18 % | 1 CAN | 1,145.00 | CAN | | 1,145.00 |
| ✓ 5 | TASKI R-6 (5LTR) | 34029059 | 18 % | 2 CAN | 800.00 | CAN | | 1,600.00 |
| ✓ 6 | URINAL SCREEN MAT | 34029099 | 18 % | 6.00 PCS | 29.00 | PCS | | 174.00 |
| ✓ 7 | VIM LIQUIDE 500ML MRP-125 | 34029011 | 18 % | 20.00 PCS | 110.00 | PCS | | 2,200.00 |
| ✓ 8 | M FOLD TISSUE NAPKIN (M-3) | 48182000 | 18 % | 400 PKT | 40.00 | PKT | | 16,000.00 |
| ✓ 9 | REVA PURPLE LEAF HAND WASH | 34029011 | 18 % | 3 CAN (15 LTR) | 620.00 | CAN | | 1,860.00 |
| ✓ 10 | HARPIC RED 500ML MRP -110 | 38089400 | 18 % | 15 BTL | 75.00 | BTL | | 1,125.00 |
| ✓ 11 | AIR FIRST AIR FRESHNER MIX 300ML | 33074900 | 18 % | 24 BTL | 50.00 | BTL | | 1,200.00 |
| ✓ 12 | PAPER NAPKIN 12X12 PLAIN (1PLY) | 48182000 | 18 % | 150 PKT | 19.00 | PKT | | 2,850.00 |
| ✓ 13 | DETTOL ANTISEPTIC 550ML MRP 235 | 34029011 | 12 % | 5.00 NOS | 195.00 | NOS | | 975.00 |
| ✓ 14 | SCOTCH BRIGHT GREEN (10CM X 14CM) | 39211400 | 18 % | 48.00 PCS | 14.70 | PCS | | 705.60 |
| ✓ 15 | LEMON GRASS OIL (1LTR) | 33012942 | 18 % | 2 LTR | 833.00 | LTR | | 1,666.00 |
| | | | | | | | | 33,700.60 |
| | | | | | | | | 3,003.80 |
| | | | | | | | | 3,003.80 |
| | | | | | | | | (-)0.20 |
| | | | | | | | | ₹ 39,708.00 |

CGST ON SALES
 SGST ON SALES
 ROUND OFF

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 13/09/2024
 Time 16:30
 Security Name _____
 Security Sign _____

Amount Chargeable (in words) **INR Thirty Nine Thousand Seven Hundred Eight Only** E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|-------------------------|------|-----------------|------------|-----------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 32,725.60 | 9% | 2,945.30 | 9% | 2,945.30 | 5,890.60 |
| 975.00 | 6% | 58.50 | 6% | 58.50 | 117.00 |
| Total: 33,700.60 | | 3,003.80 | | 3,003.80 | 6,007.60 |

Tax Amount (in words) : **INR Six Thousand Seven and Sixty 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)**

