

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
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. 24754/24-25	Dated 20-Aug-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 Head Office Woril Andheri East Mumbai -400010	

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	VIM LIQUIDE 500ML MRP-125	34029011	18 %	15.00 PCS	110.00	PCS		1,650.00
2	TASKI R-1 (5LTR)	34029059	18 %	1 CAN	1,100.00	CAN		1,100.00
3	TASKI R-2 (5LTR)	34029059	18 %	1 CAN	1,145.00	CAN		1,145.00
4	TASKI R-6 (5LTR)	34029059	18 %	2 CAN	800.00	CAN		1,600.00
5	PLASTIC HAND GLOVES PKT	39232990	18 %	10 PKT	35.00	PKT		350.00
6	PAPER NAPKIN 12X12 PLAIN (1PLY)	48182000	18 %	150 PKT	19.00	PKT		2,850.00
7	M FOLD TISSUE NAPKIN (M-3)	48182000	18 %	200 PKT	40.00	PKT		8,000.00
8	REVA PURPLE LEAF HAND WASH	34029011	18 %	1 CAN (5 LTR)	620.00	CAN		620.00
<i>White</i>								
9	HIT SPRAY RED 320ML MRP-210	38089199	18 %	4.00 NOS	170.00	NOS		680.00
10	HIT SPRAY BLACK 320ML-210	38089199	18 %	4.00 NOS	170.00	NOS		680.00
11	URINAL SCREEN MAT	34029099	18 %	12.00 PCS	29.00	PCS		348.00
12	KITCHEN DUSTER (CHECK)	63071090	5 %	30.00 NOS	6.45	NOS		193.50
13	DETTOL ANTISEPTIC 550ML MRP 235	34029011	12 %	5.00 NOS	185.00	NOS		925.00
14	SCOTCH BRIGHT GREEN (10CM X 14CM)	39211400	18 %	8.00 PCS	14.70	PCS		117.60
15	SCOTCH BRIGHT WITH SPONGE (2 IN 1)	39269099	18 %	6.00 NOS	25.50	NOS		153.00
16	SUNNY PHENYL 1 LTR GREEN	34029011	18 %	10.00 NOS	137.20	NOS		1,372.00
17	HARD BROOM (REGULAR)	96031000	0 %	2.00 PCS	29.00	PCS		58.00
18	TISSUE TOILET ROLL	48182000	18 %	320.00 NOS	22.00	NOS		7,040.00
19	29 X 39 GARBAGE BAG GREEN	39232100	18 %	30 ROLL	45.00	ROLL		1,350.00
20	19 X 21 GARBAGE BAG GREEN (ROLL)	39232100	18 %	10 ROLL	30.00	ROLL		300.00
21	32 X 42 GARBAGE BAG GREEN	39232100	18 %	10.00 KGS	95.00	KGS		950.00
22	TASKI SUMA INOX D-7.1	34029059	18 %	1 CAN	1,850.00	CAN		1,850.00
								33,332.10
CGST ON SALES								2,954.34
SGST ON SALES								2,954.34
ROUND OFF								0.22
Total								₹ 39,241.00

TRAVEL FOOD SERVICES PVT. LTD.

SECURITY CHECK IN / OUT

21/08/2024

19200

Amount Chargeable (in words)

INR Thirty Nine Thousand Two Hundred Forty One Only

Time	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
	32,155.60	9%	2,894.00	9%	2,894.00	5,788.00
Security	193.50	2.50%	4.84	2.50%	4.84	9.68
	925.00	6%	55.50	6%	55.50	111.00
	58.00	0%		0%		
Total	33,332.10		2,954.34		2,954.34	5,908.68

Tax Amount (in words) : INR Five Thousand Nine Hundred Eight and Sixty Eight 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)

