

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. 24268/24-25	Dated 3-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

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

Terms of Delivery
TFS HO OFFICE
 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	M FOLD TISSUE NAPKIN (M-3)	48182000	18 %	360 PKT	40.00	PKT		14,400.00
2	32 X 42 GARBAGE BAG GREEN	39232100	18 %	10.000 KGS	95.00	KGS		950.00
3	PAPER NAPKIN 12X12 PLAIN (1PLY)	48182000	18 %	75 PKT	19.00	PKT		1,425.00
								16,775.00
CGST ON SALES								1,509.75
SGST ON SALES								1,509.75
ROUND OFF								0.50
Total								₹ 19,795.00

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 03/08/2024
 Time 13:30
 Security Name [Signature]
 Security Sign [Signature]

Amount Chargeable (in words) **INR Nineteen Thousand Seven Hundred Ninety Five Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,775.00	9%	1,509.75	9%	1,509.75	3,019.50
Total:	16,775.00		1,509.75		1,509.75	3,019.50

Tax Amount (in words) : **INR Three Thousand Nineteen and Fifty paise Only**

Company's PAN : **BXVPM9237J**

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9812985536**
 Branch & IFS Code : **J B NAGAR (ANDHERI) & KKBK0000651**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **GEETA ENTERPRISES (2024,2025)**

