

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. 23864/24-25	Dated 18-Jul-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-HO- WORLI SHIV SAGAR ESTATE, WORLI, MUMBAI-400018	

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

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	TISSUE TOILET ROLL	48182000	18 %	640.00 NOS	22.00	NOS		14,080.00
3	TASKI R-1 (5LTR)	34029059	18 %	2 CAN	1,100.00	CAN		2,200.00
								30,680.00
Less : CGST ON SALES								2,761.20
SGST ON SALES								2,761.20
ROUND OFF								(-)0.40
Total								₹ 36,202.00



Amount Chargeable (in words) **INR Thirty Six Thousand Two Hundred Two Only** E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,680.00	9%	2,761.20	9%	2,761.20	5,522.40
Total: 30,680.00		2,761.20		2,761.20	5,522.40

Tax Amount (in words) : **INR Five Thousand Five Hundred Twenty Two and Forty 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) & KIBK000651**
 for **GEETA ENTERPRISES (2024-2025)**

Authorized Signatory

