

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



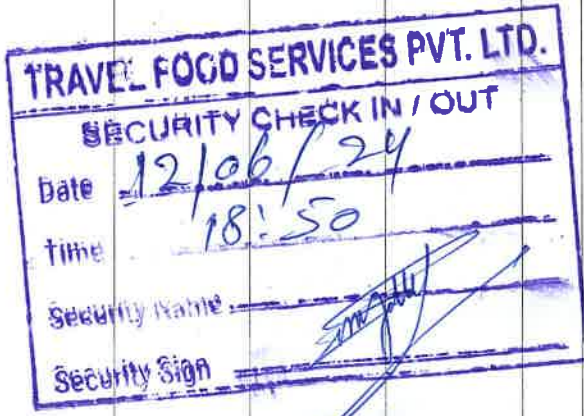
**GEETA ENTERPRISES (2024-2025)**  
 E1,Udyog Sadan No.2 Road No 3  
 MIDC Central Road , MIDC  
 Andheri-(E),Mumbai-400093.  
 GSTIN/UIN: 27BXVPM9237J1ZI  
 State Name : Maharashtra, Code : 27  
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. <b>22850/24-25</b>	Dated <b>12-Jun-24</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery <b>Travel Food Services - Ho Worli Shiv Sagar Estate Worli</b>	

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	Quantity	Rate	per	Disc. %	Amount
1	<b>ALL TIME DOORMATES</b> Size 5ftx4 ft Size - 3x4ft Total -32sqft 18MM THICK	39249090	32.00 SQFT	140.00	SQFT		4,480.00
2	<b>ASHTRAY DUSTBIN 12X28 STEEL</b>	73239390	1.00 NOS	2,450.00	NOS		2,450.00
							6,930.00
Less :							
CGST ON SALES							550.20
SGST ON SALES							550.20
ROUND OFF							(-)0.40
<b>Total</b>							<b>₹ 8,030.00</b>



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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,480.00	9%	403.20	9%	403.20	806.40
	2,450.00	6%	147.00	6%	147.00	294.00
<b>Total:</b>	<b>6,930.00</b>		<b>550.20</b>		<b>550.20</b>	<b>1,100.40</b>

Tax Amount (in words) : **INR One Thousand One Hundred 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) & KKBK0000651**  
 for **GEETA ENTERPRISES (2024-2025)**

