

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. 23772/24-25	Dated 15-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 Travel Food Services - Ho Worli Shiv Sagar Estate, A Block, 1st Floor Dr Annie Besant Rd, Worli, Mumbai Order by Royston Netto	

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	UMBRELLA 30 inch Long	66011000	18 %	4.00 NOS	650.00	NOS		2,600.00
	CGST ON SALES							234.00
	SGST ON SALES							234.00
	ROUND OFF							
Total								₹ 3,068.00



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

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,600.00	9%	234.00	9%	234.00	468.00
Total:	2,600.00		234.00		234.00	468.00

Tax Amount (in words) : **INR Four Hundred Sixty Eight 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)**
 MUMBAI
 Authorised Signatory