

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. 24058/24-25	Dated 26-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 ESATE WORLI	

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	UMBRELLA 2 FOLD	66011000	18 %	2.00 NOS	650.00	NOS		1,300.00
2	Umbrella 30 inch	66011000	12 %	3.00 NOS	650.00	NOS		1,950.00
								3,250.00
CGST ON SALES								234.00
SGST ON SALES								234.00
ROUND OFF								
Total				5.00 NOS				₹ 3,718.00



Amount Chargeable (in words)

INR Three Thousand Seven Hundred Eighteen Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,300.00	9%	117.00	9%	117.00	234.00
	1,950.00	6%	117.00	6%	117.00	234.00
Total:	3,250.00		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) & KKBK0000531**

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

