

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.
 Cont 022 4961 4163 , 9768456656
 GSTIN/UIN: 27BXVPM9237J1ZI
 State Name : Maharashtra, Code : 27
 Contact : 022 4961 4163,9768456656 / 9820474823
 E-Mail : geeta.enterprises@yahoo.com

Invoice No. 26958/24-25	Dated 8-Nov-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

Terms of Delivery
TFS Head Office
Shiv Sagar Estate, A Block,
1st Floor, Dr Annie Besant Rd,
Worli, Mumbai, Maharashtra 400018

Revised

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	TASKI R-1 (5LTR) ✓	34029059	18 %	2 CAN	1,100.00	CAN		2,200.00	
2	TASKI R-2 (5LTR) ✓	34029059	18 %	2 CAN	1,145.00	CAN		2,290.00	
3	TASKI R-6 (5LTR) ✓	34029059	18 %	2 CAN	800.00	CAN		1,600.00	
4	TOILET CLEANER 500ML (SHINE) ✓	34029011	18 %	12.00 NOS	50.00	NOS		600.00	
5	M FOLD TISSUE NAPKIN (M-3) ✓	48182000	18 %	400 PKT	40.00	PKT		16,000.00	
6	TISSUE TOILET ROLL ✓	48182000	18 %	600.00 NOS	22.00	NOS		13,200.00	
7	PAPER NAPKIN 12X12 PLAIN (1PLY) ✓	48182000	18 %	100 PKT	19.00	PKT		1,900.00	
8	12 X 12 PAPER NAPKIN PRINCE ✓	48182000	18 %	100 PKT	30.00	PKT		3,000.00	
9	32 X 42 GARBAGE BAG GREEN ✓	39232100	18 %	10.000 KGS	95.00	KGS		950.00	
10	29 X 39 GARBAGE BAG GREEN ✓	39232100	18 %	30 ROLL	45.00	ROLL		1,350.00	
11	19 X 21 GARBAGE BAG GREEN (ROLL) ✓	39232100	18 %	30 ROLL	30.00	ROLL		900.00	
12	FLOOR WIPER 16 INCH ✓	96039000	18 %	3.00 PCS	166.60	PCS		499.80	
13	VIM LIQUIDE 500ML MRP-125 ✓	34029011	18 %	12.00 PCS	110.00	PCS		1,320.00	
14	KITCHEN DUSTER (CHECK) ✓ <i>Mix</i>	63071090	5 %	24.00 NOS	6.45	NOS		154.80	
15	SANI CUBE BIG 400G ✓	29039130	18 %	12 PKT	75.00	PKT		900.00	
								46,864.60	
								CGST ON SALES	4,207.75
								SGST ON SALES	4,207.75
								ROUND OFF	(-).10
Less :									

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date: 11-11-24
 Time: 10:30
 Security Name: [Signature]
 Total Security Sign

ole

Amount Chargeable (in words)
INR Fifty Five Thousand Two Hundred Eighty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
46,709.80	9%	4,203.88	9%	4,203.88	8,407.76
154.80	2.50%	3.87	2.50%	3.87	7.74
Total:		4,207.75		4,207.75	8,415.50

Tax Amount (in words) : **INR Eight Thousand Four Hundred Fifteen and Fifty 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) & KKBK000651**
 for GEETA ENTERPRISES (2024-2025)

Authorised Signatory