

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. 27523/24-25	Dated 26-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.
 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

Terms of Delivery
TFS Head Office
Worli

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	REVA PURPLE LEAF HAND WASH <i>White Color</i>	34029011	18 %	2 CAN (10 LTR)	620.00	CAN		1,240.00
2	M FOLD TISSUE NAPKIN (M-3)	48182000	18 %	400 PKT	40.00	PKT		16,000.00
3	TISSUE TOILET ROLL	48182000	18 %	500.00 NOS	22.00	NOS		11,000.00
4	PAPER NAPKIN 12X12 PLAIN (1PLY)	48182000	18 %	150 PKT	19.00	PKT		2,850.00
5	12 X 12 PAPER NAPKIN PRINCE	48182000	18 %	50 PKT	30.00	PKT		1,500.00
6	32 X 42 GARBAGE BAG GREEN	39232100	18 %	25.000 KGS	95.00	KGS		2,375.00
7	WET MOP SET HEAVY	96039000	18 %	6 SET	130.00	SET		780.00
8	SANI CUBE BIG 400G	29039130	18 %	12 PKT	75.00	PKT		900.00
9	DETTOL ANTISEPTIC 550ML MRP 259	34029011	12 %	5.00 NOS	215.00	NOS		1,075.00
10	KITCHEN WIPER SMALL	96039000	18 %	10.00 NOS	34.30	NOS		343.00
								38,063.00
CGST ON SALES								3,393.42
SGST ON SALES								3,393.42
ROUND OFF								0.16

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 27/11/2024
 Time 14:40
 Security Name _____
 Security Sign _____

Total **₹ 44,850.00**
 E. & O.E

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Fifty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
36,988.00	9%	3,328.92	9%	3,328.92	6,657.84
1,075.00	6%	64.50	6%	64.50	129.00
Total:		3,393.42		3,393.42	6,786.84

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Six and Eighty Four 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) & KKBK0006551**
 for **GEETA ENTERPRISES (2024-2025)**

Authorized Signatory