

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. 28197/24-25	Dated 18-Dec-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	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	150ML PAPER GLASS (GRACE)	48236900	18 %	5,000.00 NOS	0.55	NOS		2,750.00
	CGST ON SALES							247.50
	SGST ON SALES							247.50
	ROUND OFF							
	Total			5,000.00 NOS				₹ 3,245.00

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 20/12/24
 Time 17:15
 Security Name Rahul Sakeriya
 Security Sign [Signature]

हाजीयती

Amount Chargeable (in words) **INR Three Thousand Two Hundred Forty Five Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,750.00	9%	247.50	9%	247.50	495.00
Total:	2,750.00		247.50		247.50	495.00

Tax Amount (in words) : **INR Four Hundred Ninety Five 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)**

Authorized Signatory

