

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. 28257/24-25	Dated 20-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 TFS - HO WORLI Shiv Sagar Estate, A Block, 1st Floor, WORLI POINT , NR.HAJIYANI MASJID Worli , Mumbai 400018	

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	REVA PURPLE LEAF HAND WASH <i>White</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 %	400.00 NOS	22.00	NOS		8,800.00
4	PAPER NAPKIN 12X12 PLAIN (1PLY)	48182000	18 %	125 PKT	19.00	PKT		2,375.00
5	URINAL SCREEN MAT	34029099	18 %	12.00 PCS	29.00	PCS		348.00
6	32 X 42 GARBAGE BAG GREEN	39232100	18 %	10.00 KGS	95.00	KGS		950.00
7	SCOTCH BRIGHT WITH SPONGE (2 IN 1)	39269099	18 %	10.00 NOS	25.50	NOS		255.00
8	VIM LIQUIDE 500ML MRP-125	34029011	18 %	15.00 PCS	110.00	PCS		1,650.00
9	TASKI R-6 (5LTR)	34029059	18 %	2 CAN	800.00	CAN		1,600.00
10	MICROFIBER DUSTER <i>Mix Colour</i>	63071020	5 %	24.00 PCS	40.00	PCS		960.00
11	TASKI R-2 (5LTR)	34029059	18 %	1 CAN	1,145.00	CAN		1,145.00
12	SCOTCH BRIGHT GREEN (10CM X 14CM)	39211400	18 %	12.00 PCS	14.70	PCS		176.40
								35,499.40
CGST ON SALES								3,132.55
SGST ON SALES								3,132.55
ROUND OFF								0.50
Total								₹ 41,765.00

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

हाजीर

Amount Chargeable (in words) E. & O.E

INR Forty One Thousand Seven Hundred Sixty Five Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	34,539.40	9%	3,108.55	9%	3,108.55	6,217.10
	960.00	2.50%	24.00	2.50%	24.00	48.00
Total:	35,499.40		3,132.55		3,132.55	6,265.10

Tax Amount (in words) : **INR Six Thousand Two Hundred Sixty Five and Ten 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) & KKBK0006651**

for GEETA ENTERPRISES (2024-2025)

