

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. 22466/24-25	Dated 30-May-24
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References order by - Vaibhavi Shitut Amle - for K Cheritable
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery At - Tfs HO - Shivsagar Shiv Sagar Estate Worli Point	

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

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	HAND GLOVES BLUE	40159030	18 %	50 PAIR	40.00	PAIR		2,000.00
2	3 PLY FACE MASK	61169200	5 %	100.00 NOS	1.00	NOS		100.00
3	32 X 42 GARBAGE BAG GREEN	39232100	18 %	5.00 KGS	95.00	KGS		475.00
4	FIRST AID BOX	30065000	12 %	1.00 NOS	600.00	NOS		600.00
								3,175.00
CGST ON SALES								261.25
SGST ON SALES								261.25
ROUND OFF								0.50
Total								₹ 3,698.00

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 30-05-2024
 Time 16:30
 Security Name _____
 Security Sign _____

Amount Chargeable (in words) **₹ 3,698.00** E. & O.E

INR Three Thousand Six Hundred Ninety Eight Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,475.00	9%	222.75	9%	222.75	445.50
100.00	2.50%	2.50	2.50%	2.50	5.00
600.00	6%	36.00	6%	36.00	72.00
Total:		261.25		261.25	522.50

Tax Amount (in words) : **INR Five Hundred Twenty Two and Fifty paise Only**

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)

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.

