

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. 21956/24-25	Dated 9-May-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-Head Office Shiv Sagar Estate, A Block, 1st Floor, Dr Annie Besant Rd, Worli, Mumbai, Maharashtra 400018 -Royston Netto-91674 73903	

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	32 X 42 GARBAGE BAG GREEN	39232100	18 %	10.00 KGS	95.00	KGS		950.00	
2	29 X 39 GARBAGE BAG GREEN	39232100	18 %	20 ROLL	45.00	ROLL		900.00	
3	19 X 21 GARBAGE BAG GREEN (ROLL)	39232100	18 %	10 ROLL	30.00	ROLL		300.00	
4	TASKI R-2 (5LTR)	34029059	18 %	2 CAN	1,145.00	CAN		2,290.00	
5	PLASTIC HAND GLOVES PKT	39232990	18 %	30 PKT	35.00	PKT		1,050.00	
6	VIM LIQUIDE 500ML MRP-125	34029011	18 %	12.00 PCS	110.00	PCS		1,320.00	
7	M FOLD TISSUE NAPKIN (M-3)	48182000	18 %	300 PKT	40.00	PKT		12,000.00	
8	DRAINEX POWDER	34029049	18 %	10 PKT	16.00	PKT		160.00	
9	TISSUE TOILET ROLL	48182000	18 %	160.00 NOS	22.00	NOS		3,520.00	
10	PAPER NAPKIN 12X12 PLAIN (1PLY)	48182000	18 %	50 PKT	19.00	PKT		950.00	
11	12 X 12 PAPER NAPKIN PRINCE	48182000	18 %	50 PKT	30.00	PKT		1,500.00	
12	DETTOL HAND WASH 5LTR (800)	34029011	18 %	1 CAN	655.00	CAN		655.00	
13	FACE TISSUE (REFILL)	48182000	18 %	200 PKT	25.00	PKT		5,000.00	
14	SUNNY PHENYL 1 LTR GREEN	34029011	18 %	15.00 NOS	137.20	NOS		2,058.00	
15	SOFT BROOM (REGULAR)	96031000	0 %	4.00 NOS	54.00	NOS		216.00	
16	CHOKEUP PUMP	96039000	18 %	2.00 PCS	53.90	PCS		107.80	
17	SCOTCH BRIGHT WITH SPONGE (2 IN 1)	39269099	18 %	10.00 NOS	25.50	NOS		255.00	
18	KITCHEN WIPER SMALL	96039000	18 %	10.00 NOS	34.30	NOS		343.00	
19	CAUSTIC SODA 1KGS	28151110	18 %	1.00 KGS	61.00	KGS		61.00	
20	REVA PURPLE LEAF HAND WASH	34029011	18 %	2 CAN (10 LTR)	620.00	CAN		1,240.00	
								34,875.80	
								CGST ON SALES	3,119.38
								SGST ON SALES	3,119.38
								ROUND OFF	0.44
Total								₹ 41,115.00	

CGST ON SALES
 SGST ON SALES
 ROUND OFF

TRAVEL FOOD SERVICES PVT. LTD.
 SECURITY CHECK IN / OUT
 Date 14/05/2024
 Time 18:30
 Security Name mishra/ta
 Security Sign [Signature]

Amount Chargeable (in words)

INR Forty One Thousand One Hundred Fifteen Only

Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34,659.80	9%	3,119.38	9%	3,119.38	6,238.76
216.00	0%		0%		
Total:		3,119.38		3,119.38	6,238.76

Tax Amount (in words) : **INR Six Thousand Two Hundred Thirty Eight and Seventy Six 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) & KKBK0000651**
 for **GEETA ENTERPRISES (2024-2025)**

Authorised Signatory