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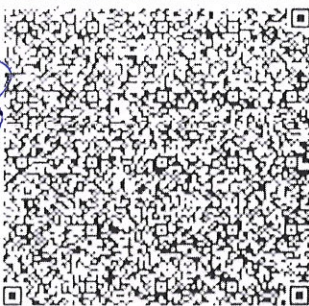
Ack No. : 112421507592665

Ack Date : 19-Aug-24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



Sameer Hotel Supplies
 OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER
 MOROD MAPUSA GOA-403507(MOB-9823007679)
 SHOWROOM: SHOP NO 9, PRESTIGE ARCADE,
 NEAR SARASWAT BANK, MOROD MAPUSA.
 MSME : UDYAM-GA-01-0008478
 GSTIN/UIN: 30AACPE5711G1Z1
 CIN: NIL
 E-Mail : shs@sameersales.net

Consignee (Ship to)
 TRAVEL FOOD SERVICES PVT LTD (MUMBAI)
 FOOD & BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC
 TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT,
 SANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009
 CONTACT PERSON: MR. SHADAB SUKRI
 CONTACT NOS: 9892921705
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 TRAVEL FOOD SERVICES PVT LTD (MUMBAI)
 1 RASHID MANSION,
 WORLI POINT,
 MUMBAI 400018
 TEL: 43224322
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Invoice No.	30040	e-Way Bill No.	191920201089
Dated	8-Aug-24		
Delivery Note	Mode/Terms of Payment		
Reference No. & Date.	Credit		
Other References			
Buyer's Order No.	Dated		
TFSP/PO/24-25/000552	19-Jul-24		
Dispatch Doc No.	Delivery Note Date		
Dispatched through	Destination		
PCS EXPRESS CARGO	MUMBAI		
Bill of Lading/LR-RR No.	Motor Vehicle No.		
	MH08AP1879		

Terms of Delivery
TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT-MUMBAI-11
 REVENUE ASSURANCE DEPT-INWARD
 DATE: 21/8/24 OUT 1. NO. 26 SR. NO. 29
 RA NAME: *[Signature]*
 RA SIGNATURE: *[Signature]*
 SUBJECT TO INSPECTION IF MATERIAL

SI	No	Description of Goods	HSN/SAC	GST	Part No.	Quantity	Rate	per	Disc. %	Amount
1		TEA CUP STACKABLE	69111011	12 %	APRARN000043023	960.00 nos	75.600	nos		72,576.000
2		PRIME-23CL-ARN-A SAUCER COFFEE/TEA	69111011	12 %	APRARN000014015	960.00 nos	69.600	nos		66,816.000
3		SOUP BOWL	69111011	12 %	AJLRARN000023028	960.00 nos	70.800	nos		67,968.000
4		STANDARD BOWL NON	69111011	12 %	APRARN000022011	960.00 nos	58.800	nos		56,448.000
5		STACKABLE-PRIME	69111011	12 %	APRARN000011027	1,200.00 nos	211.200	nos		2,53,440.000
6		10CM-ARN-A	69111011	12 %	APRARN000011029	48.00 nos	309.600	nos		14,860.800
7		PLATE FLAT-PRIME-27	69111011	12 %	APRARN0000064015	120.00 nos	164.400	nos		19,728.000
8		CREAMER-PRIME-15CL	69111011	12 %	APRARN0000064015	120.00 nos	164.400	nos		19,728.000
9		CM-ARN-A	69111011	12 %	APRARN0000064015	120.00 nos	164.400	nos		19,728.000
10		PANORAMA-28.5X14	69111011	12 %	APRARN0000064015	120.00 nos	164.400	nos		19,728.000
11		PLATE-RECTANGLE	69111011	12 %	APRARN0000064015	120.00 nos	164.400	nos		19,728.000
12		CM-ARN-A	69111011	12 %	APRARN0000064015	120.00 nos	164.400	nos		19,728.000
13		5,51,836.800								

TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 21 AUG 2024
 RECEIVED SUBJECT TO INSPECTION

This is a Computer Generated Invoice

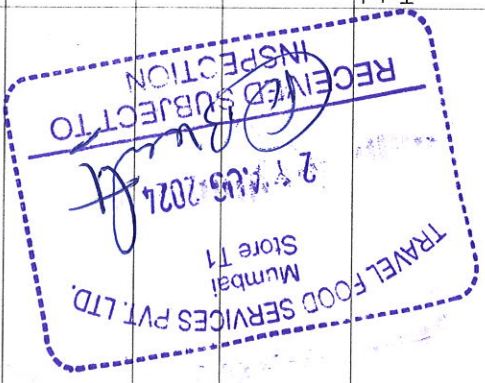
TRANSPORTER - PC& EXPRT&S
 VEHICLE NO - MH-08-AP-1899
 DRIVER NAME - DEEPAK
 DRIVER NUMBER - 9202046386
 LR NUMBER - 1020998
 - 123 BOXER
 - 859N

Deepak

123

Invoice No.	30040	e-Way Bill No.	191920201089	Dated	8-Aug-24	Mode/Terms of Payment	Credit	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Dispatched through	Destination	Motor Vehicle No.	MH08AP1879	Terms of Delivery
<p>TRAVEL FOOD SERVICES PVT LTD (MUMBAI) OFFICE: FIRST FLOOR, MAPUSA TRADE CENTER NEAR SARASWAT BANK, MOROD MAPUSA. SHOWROOM : SHOP NO 9, PRESTIGE ARCADE, MOROD MAPUSA GOA-403507(MOB-9823007679) GSTIN/UN : 30ACPE5711G1Z1 STATE Name : Goa, Code : 30 CIN: NIL E-Mail : sha@sammeeersales.net</p>																	
<p>TRAVEL FOOD SERVICES PVT LTD (MUMBAI) 1 RASHID MANSION, WORLI POINT, MUMBAI 400018 TEL: 43224322 GSTIN/UN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27</p>																	
<p>TRAVEL FOOD SERVICES PVT LTD (MUMBAI) FOOD & BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTA CRUISE EAST, MUMBAI MAHARASHTRA, 400009 CONTACT PERSON: MR. SHADAB SUKRI CONTACT NOS: 9892921705 GSTIN/UN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27</p>																	
<p>TRAVEL FOOD SERVICES PVT LTD (MUMBAI) 1 RASHID MANSION, WORLI POINT, MUMBAI 400018 TEL: 43224322 GSTIN/UN : 27AADCB2762L1Z1 State Name : Maharashtra, Code : 27</p>																	

No.	Description of Goods	HSN/SAC	GST	Rate	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output GST									66,220.416
	Less: Round Off									(-)-0.216
	Total					5,208.00 nos				₹ 6,18,057.000



Amount Chargeable (in words) INR Six Lakh Eighteen Thousand Fifty Seven Only										
HSN/SAC										
69111011	5,51,836,800	12%	66,220.416	66,220.416	Total					
			5,51,836,800	66,220.416	66,220.416	Total				

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Twenty and Forty One paise Only** : AACPE5711G
 Company's PAN :
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice