

HARMONY INTERNATIONAL

302, SATYAM CHS, MAROLI CHURCH,
MAHUL ROAD, CHEMBUR EAST,
MUMBAI-400074.

TEL:-07977271899 / 09823674722

TAX INVOICE

CLIENT DETAILS

TRAVEL FOOD SERVICES PRIVATE LIMITED
(MUM TRAVEL CLUB LOUNGE DOMESTIC T1)
FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C,
DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL
AIRPORT, SANTACRUZ EAST, MUMBAI - 400099.

SUPPLIER DETAILS

GST NO : 27AREPA2226M2ZY
PAN : AREPA2226M
LEGAL NAME : BHARAT AGARWAL

GST NO : 27AADC2762L1ZI

DATE : 05.07.2024
TAX INVOICE NO : 545

P.O NO : TFSPL/PO/24-25/000010

Sr. No.	ITEM IN DESCRIPTION	SPECIFICATIONS	HSN CODE	QTY IN NOS	PRICE IN NOS	IGST		CGST		SGST		GOODS TOTAL
						%	AMT	%	AMT	%	AMT	
1	1 LITRE GLASS JAR FOR COOKIES	1 LITRE GLASS JAR FOR COOKIES	7013	10	250.00	18.00	-	9.00	225.00	9.00	225.00	2500.00

HSN SAC	TAXABLE VALUE	CENTRAL TAX (CGST)		STATE TAX (SGST)		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	
7013	2500.00	9%	225.00	9%	225.00	450.00
TOTAL	2500.00		225.00		225.00	450.00

GOODS TOTAL	2500.00
IGST	0.00
CGST	225.00
SGST	225.00
TOTAL AMOUNT	2950.00
ROUND OFF	0.00
AMOUNT	2950.00

FOR HARMONY INTERNATIONAL

 BHARAT AGARWAL - 07977271899 / 09823674722


 TRAVEL FOOD SERVICES PVT. LTD.
 Mumbai
 Store T1
 05 JUL 2024
 RECEIVED SUBJECT TO INSPECTION


 TRAVEL FOOD SERVICES PVT. LTD.
 DOMESTIC AIRPORT-MUMBAI-T1
 REVENUE ASSURANCE DEPT-INWARD
 DATE 05/07/2024 OUT TIME 16:35 SR. No. 86
 RA NAME : Amrita Rane
 RA SIGNATURE : Amrita Rane
 SUBJECT TO INSPECTION IF MATERIAL