




Tax Invoice Duplicate		 HIGH DESIGN™ Leather Products & personalized Accessories for Hotels & Restaurant A /21, BHAGIRATHI VILLA CHS LTD, AMRUT NAGAR, GHATKOPAR, Mumbai City, Maharashtra, 400086 Tel: 9322282721 / 7977298406 faiyaz@highdesignleather.com, highdesign2@yahoo.com www.highdesignleather.com							Bill Date 22.05.2024				
		GSTIN: 27AFJPM4306B1ZT PAN: AFJPM4306B MSME No. : MH18A0096530							Bill No 685				
		Buyer's Details : TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018							Chalan No. 0				
		Consignee's Details /Place of Supply TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018							Chalan Date 14-05-2024				
Buyer's GSTIN 27AADCB2762L1Z1		Buyer's PAN : AADC2762L							PO Date: 14-05-2024				
Sr. No.		Name of Item		QTY	Rate	Value	SGST		CGST		IGST		Total
							Rate	Tax	Rate	Tax	Rate	Tax	
1	TrunkLeatherette GreenTan Size:19 x 26 x 10.5 h		1.00 (UOM: Pcs)	32,000.00	32,000.00	32,000.00	9.00%	2,880.00	9.00%	2,880.00	-	0.00	37,760.00
	(HSN/SAC CODE : 42050090 Legal Size Envelope Leatherette Green Size: 14 x 10 (HSN/SAC CODE : 42050090)												
2	Brass Die cost Size: 6 x 3.4 h (HSN/SAC CODE : 42050090)		1.00 (UOM: Pcs)	3,000.00	3,000.00	3,000.00	9.00%	270.00	9.00%	270.00	-	0	3,540.00
3	Brass Die Size: 2.5 x .35 (HSN/SAC CODE : 42050090)		1.00 (UOM: Pcs)	4,500.00	4,500.00	4,500.00	9.00%	405.00	9.00%	405.00	-	0	5,310.00
4	Brass Die Cost Size: 6.25 x 1.15 (HSN/SAC CODE : 42050090)		1.00 (UOM: Pcs)	1,250.00	1,250.00	1,250.00	9.00%	112.50	9.00%	112.50	-	0	1,475.00
5	Transporting Charges (HSN/SAC CODE : 996511)		1.00 (UOM: Pcs)	2,000.00	2,000.00	2,000.00	9.00%	180.00	9.00%	180.00	-	0	2,360.00
6			1.00 (UOM: Pcs)	1,000.00	1,000.00	1,000.00	9.00%	90.00	9.00%	90.00	-	0	1,180.00
TOTAL					43,750.00			3,937.50		3,937.50		-	51,625.00
Amount in Word : Rupees FiftyOne Thousand Six Hundred TwentyFive Only													
For M/S. High Design													
 												Total Before Tax	43,750.00
Signatory												Add: SGST	3,937.50
Sign & Stamp of Receiver												Add: CGST	3,937.50
Bank Details : Canara Bank, Ghatkopar West, A/c 0129261002601 IFSC: CNRB0000129. MICR: 400015028												Add: IGST	-
I/We hereby certify that value declare in this invoice and particulars are true and correct												Add: Freight/ SGST/CGST	-
												Less : Discount/ SGST/CGST	-
												Round Off	-
												Gross Total	51,625.00