

Tax Invoice

	HOTEL WORLD STEEL 66, Kansara Chawl, Kalbadevi Road, Mumbai GSTIN/UIN: 27AICPV5848B1Z3 State Name : Maharashtra, Code : 27 E-Mail : hotelworld110@gmail.com	Invoice No. 735/21-22	Dated 17-Nov-21
		Delivery Note.	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) Travel Food Services-Goa Airport Rd, Dabolim Goa Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Travel Food Services-Goa Airport Rd, Dabolim Goa Goa-403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30		Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS GN Pan	7323	12 %	8 pcs	850.00	pcs		6,800.00
2	SS Laddle 18%	8215	12 %	12 pcs	185.00	pcs		2,220.00
3	Polyratten Basket	392410	18 %	2 pcs	2,125.00	pcs		4,250.00
4	SS Tong	8215	12 %	2 pcs	140.00	pcs		280.00
5	SS Tong	8215	12 %	2 pcs	140.00	pcs		280.00
6	PC Glass 18%	392410	18 %	60 pcs	32.50	pcs		1,950.00
								15,780.00
<i>IGST Rounded Off</i>								2,265.60
								0.40
Total				86 pcs				₹ 18,046.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighteen Thousand Forty Six Only

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
9,580.00	12%	1,149.60	1,149.60
6,200.00	18%	1,116.00	1,116.00
Total:		2,265.60	2,265.60

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Sixty Five and Sixty paise Only**

Company's Bank Details
 A/c Holder's Name : **HOTEL WORLD STEEL**
 Bank Name : **Yes Bank**
 A/c No. : **008261900000860**
 Branch & IFS Code : **Horniman Circle & YESB0000082**
 SWIFT Code : _____

Company's VAT TIN : **27AICPV5848B1Z3**
 Company's PAN : **AICPV5848B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for HOTEL WORLD STEEL

 Authorised Signatory