

Tax Invoice

DUPLICATE FOR TRANSPORTER



HOTEL WORLD STEEL
 66, Kansara Chawl, Khandape, Road
 Mumbai
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No	Dated
1519 23-24	19-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee Name
Travel Food Service Pvt Ltd
 Terminal 1B & 1C Domestic Terminal, Cnatrapati
 Shivaji International Airport, Santacruz-
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer's Order No.	Dated
T1 PO/23-24/003508	21-Nov-23
Dispatch Doc No	Delivery Note Date
NIRAJ VORA S	Destination
Dispatched through	

Buyer Name
Travel Food Service Pvt Ltd
 1, Rasnic Mansion
 Wolri Point, Mumbai-400018
 GSTIN/UIN : 27AADCB2762L1Z1
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN, SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	Mixer 18% <i>Preatt. Xoro Duo MG 168 Mixer Grinder, 1300W, (Dee</i>	85091000	18%	2 pcs	7,700.00	pcs	15,400.00	
2	Induction (18%) <i>induction hob heavy duty prestige</i>	85161000	18%	2 pcs	3,400.00	pcs	6,800.00	
3	NonStick Frypan 12% <i>Nonstick fry pan 10"inch induction fre</i>	76151011	12%	6 pcs	1,100.00	pcs	6,600.00	
4	NonStick Frypan 12% <i>Nonstick fry pan 8"inch induction free</i>	76151011	12%	4 pcs	800.00	pcs	3,200.00	
5	PLASTIC OR OTHER PRODUCTS 18% <i>Plastic Spatula 12"inch food grade</i>	39241090	18%	10 NOS	100.00	NOS	1,000.00	
6	SS Laddle 18% <i>Buffet deep ladle 13"inch 4 no size</i>	82151000	18%	10 pcs	170.00	pcs	1,700.00	
7	SS Laddle 18% <i>buffet deep ladle 13" 5no</i>	82151000	18%	10 pcs	170.00	pcs	1,700.00	
8	Spatula Rubber/Silicone 18% <i>silicone brush kitchen oil cooking 9"inch</i>	39241090	18%	5 pcs	150.00	pcs	750.00	
9	SS Shakker 12% <i>Shaker Masala 10 cm</i>	73239310	12%	6 pcs	120.00	pcs	720.00	
10	SS Stainer <i>heavy handle double, juice, strainer 8"</i>	73239310	12%	6 pcs	450.00	pcs	2,700.00	
11	Glassware (Pcs) 18% <i>Swing Top Glass Bottles - 16 oz Flip</i>	70131000	18%	10 pcs	140.00	pcs	1,400.00	
12	Juice Dispenser 18% <i>double juice cold drink dispenser 14-liter silver</i>	39241090	18%	1 pcs	6,000.00	pcs	6,000.00	
							48,170.00	
							SGST	3,938.70
							CGST	3,938.70

10 Billed

continued to page number 2

This is a Computer Generated Invoice

Abhinav



HOTEL WORLD STEEL
 66, Kansara Chawl, Kadaper Road
 Mumbai
 GSTIN/UIN : 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworldsteel@gmail.com

Tax Invoice Page 2)

(DUPLICATE FOR TRANSPORTER)

Invoice No. **1519/23-24** Dated **19-Jan-24**
 Delivery Note
 Reference No. & Date.

Consignee Name
Travel Food Service Pvt Ltd
 Terminal 1B & 1C Domestic Terminal, Chatrapati
 Shivaji International Airport, Santacruz-
 GSTIN/UIN : 27AADC2762L1Z1
 State Name : Maharashtra, Code : 27

Buyer's Order No. **T1/PO/23-24 003508** Dated **21-Nov-23**
 Dispatched through **NIRAJ VORA S**
 Destination

Buyer Name
Travel Food Service Pvt Ltd
 1, Rashid Mansion
 Wolri Point, Mumbai-400018
 GSTIN/UIN : 27AADC2762L1Z1
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	CGST Rate	SGST Rate	Quantity	Rate	per	Disc. %	Amount
	Less :								
	Rounded Off								(-0.40)

[Handwritten Signature]

20/1/24 12:55 936.
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Amount Chargeable (in words) **Indian Rupees Fifty Six Thousand Forty Seven Only** ₹ **56,047.00**

Taxable Value	CGST		SGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
34,950.00	9%	3,145.50	9%	3,145.50	6,291.00
13,220.00	6%	793.20	6%	793.20	1,586.40
Total: 48,170.00		3,938.70		3,938.70	7,877.40

Tax Amount (in words) : **Indian Rupees Seven Thousand Eight Hundred Seventy Seven and Forty paise Only**

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

Company's Bank Details
 A/c Holder's Name : **HOTEL WORLD STEEL**
 Bank Name : **Yes Bank**
 A/c No. : **008261900000880**
 Branch & IFS Code : **Horniman Circle & IESB0000082**
 SWIFT Code

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

[Handwritten Signature] for HOTEL WORLD STEEL
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]