

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



HOTEL WORLD STEEL
 66, Kansara Chawl, Kalbadevi Road,
 Mumbai
 GSTIN/UIN: 27AICPV5848B1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : hotelworld110@gmail.com

Invoice No. 299/24-25	Dated 3-Jun-24
Delivery Note Cr/Santosh Sawant	Mode/Terms of Payment
Reference No. & Date. 299 dt. 3-Jun-24	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Niraj Vora	Delivery Note Date 3-Jun-24
Dispatched through Sagar	Destination HO Office
Terms of Delivery	

Consignee (Ship to)
Travel Food Service Pvt Ltd
 1, Rashid Mansion
 Wolri Point, Mumbai-400018
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Travel Food Service Pvt Ltd
 1, Rashid Mansion
 Wolri Point, Mumbai-400018
 GSTIN/UIN : 27AADCB2762L1ZI
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SS Saucepan 12% Induction 2ltr	73239310	12 %	1 pcs	1,240.00	pcs		1,240.00
2	NonStick Tawa 12% Induction	76151011	12 %	1 pcs	980.00	pcs		980.00
								2,220.00
								133.20
								133.20
	Less :							(-)0.40
	CGST SGST Rounded Off							
	Total			2 pcs				₹ 2,486.00



Handwritten notes:
 03/06/24
 9819303037

Amount Chargeable (in words) **Indian Rupees Two Thousand Four Hundred Eighty Six Only** E. & O.E


	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,220.00	6%	133.20	6%	133.20	266.40
Total:	2,220.00		133.20		133.20	266.40

Tax Amount (in words) : **Indian Rupees Two Hundred Sixty Six and Forty 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