

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No. **786/24-25** Dated **31-Aug-24**

Delivery Note **TFSP/PO/24-25/000312** Mode/Terms of Payment

Reference No. & Date. **786/24-25 dt. 31-Aug-24** Other References

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

Buyer's Order No. Dated

Dispatch Doc No. **Niraj Vora** Delivery Note Date **2-Jul-24**

Dispatched through **Mumbai Airport T2** Destination

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

Terms of Delivery

Terminal 2
7045466102
Mauj

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount | |
|--------|----------------------|----------|----------|----------|----------|-----|---------|----------------------------------|------------|
| 1 | Mixer 18% Preethi | 85091000 | 18 % | 1 pcs | 7,200.00 | pcs | | 7,200.00 | |
| | | | | | | | | CGST 648.00 SGST 648.00 | |
| Total | | | | | | | | 1 pcs | ₹ 8,496.00 |

Handwritten signature

TRAVEL FOOD SERVICES PVT. LTD. - T2
31/8/2024
16.40
SUBJECT TO INSPECTION

TRAVEL FOOD SERVICES PVT. LTD.
INTERNATIONAL AIRPORT-MUMBAI-T2
REVENUE ASSURANCE DEPT - OUTWARD
DATE: 31/08/24
RA NAME: Virek RA
RA SIGNATURE: [Signature]
SR No: 6730

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

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------|------|-----------------|------------|---------------|------------------|
| | Rate | Amount | Rate | Amount | |
| 7,200.00 | 9% | 648.00 | 9% | 648.00 | 1,296.00 |
| Total: | | 7,200.00 | | 648.00 | 1,296.00 |

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six 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**
Authorized Signatory

Handwritten signature