

TAX INVOICE

Subject to Mumbai Jurisdiction.

SELLER SAMRAT PRESENTATION 179 , YUSUF MEHERALI ROAD 54 COMMERCIAL CHAMBER , 4th FLOOR MUMBAI - 400 003 , INDIA TEL NO. 2344 3162 ,		Invoice No. & Date 106/L/2425 11.09.2024	SELLER STATE CODE 27		
		Buyer's Order No. & Date PO NO. TFSPL/PO/24-25/000754 DT - 02.09.2024			
		SELLER GST NO : 27AEKPP1731R1ZV			
BUYER TRAVEL FOOD & SERVICES PVT LTD 1st FLOOR, BLOCK A SOUTH WING, SHIV SAGAR ESTATE, DR. ANNIE BESANT ROAD , WORLI, MUMBAI SURNURBAN, MAHARASHTRA - 400018		BUYER GST NO : 27AADCB2762L1ZI			
Mode of Transport	LR No.	State of Origin of Goods MAHARASHTRA		State of Final Destination MUMBAI	
Place of Loading MUMBAI		Terms of Delivery & Payments 100% ADVANCE			
Final Destination MUMBAI					
Nos. of Cartons	H.S.CODE	Description of Goods	Quantity	Rate	Amount
	4411	WOODEN FOOD MENU FOLDER	1	1,560.00	1,560.00
	4411	WOODEN BAR MENU FOLDER	1	1,260.00	1,260.00
BANK DETAILS: SAMRAT PRESENTATION BANK NAME : INDUSIND BANK BANK BRANCH : MASJID BUNDER ACCOUNT NO : 201001960182 IFSC CODE : INDB0000737			TOTAL		2820.00
			SGST		0.00
			CGST	9%	253.80
			IGST	9%	253.80
			R/OFF		0.40
			Grand Total	Rs.	3328.00
Amount Chargeable (in words) TOTAL VALUE RUPEE : THREE THOUSAND THREE HUNDRED TWENTY EIGHT ONLY.			Signature & Date		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					