

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 , FAX : -0091 22 2347 5962		Invoice No. & Date 183/L/2425 03.01.2025	SELLER STATE CODE 27		
BUYER TRAVEL FOOD SERVICES PVT LTD ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU, BENGALURU (BANGALORE) URBAN, KARNATAKA - 560300 MOB - 7039839868		Buyer's Order No. & Date PO NO - TFSPL/PO/24-25/001379 DT - 19.12.2024 SELLER GST NO : 27AEKPP1731R1ZV BUYER GST NO : 29AADCB2762L1ZE			
Mode of Transport	LR No.	State of Origin of Goods MAHARASHTRA		State of Final Destination KARNATAKA	
Place of Loading MUMBAI	Terms of Delivery & Payments 100% ADVANCE				
Final Destination BANGALORE					
Nos. of Cartons	H.S.CODE	Description of Goods	Quantity	Rate	Amount
	4411	WOODEN FOOD MENU COVER	30	PER Pc 780.00	AMOUNT 23,400.00
	4411	WOODEN BAR MENU FOLDER	30	630.00	18,900.00
BANK DETAILS: SAMRAT PRESENTATION BANK NAME : INDUSIND BANK BANK BRANCH : MASJID BUNDER ACCOUNT NO : 201001960182 IFSC CODE : INDB0000737			TOTAL		42300.00
			COURIER CHARGE		4000.00
			SGST		0.00
			CGST		0.00
			IGST	18%	8334.00
			R/OFF		
			Grand Total	Rs.	54634.00
Amount Chargeable (in words) TOTAL VALUE RUPEE : FIFTY FOUR THOUSAND SIX HUNDRED THIRTY FOUR 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					