

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 21/L/2425 18.05.2024	SELLER STATE CODE 27
	Buyer's Order No. & Date PO NO - TFSPL/PO/24-25/000162 DT - 30.04.2024	
	SELLER GST NO : 27AEKPP1731R1ZV	

BUYER TRAVEL FOOD SERVICES PVT LTD ADMINISTRATION BLOCK, KEMPEGOWDA INTERNATIONAL AIRPORT, BENGALURU, BENGALURU (BANGALORE) URBAN, KARNATAKA - 560300 MOB - 7039839868	BUYER GST NO : 29AADCB2762L1ZE
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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 BAR MENU FOLER	10	PER Pc 630.00	AMOUNT 6,300.00

BANK DETAILS: SAMRAT PRESENTATION BANK NAME : INDUSIND BANK BANK BRANCH : MASJID BUNDER ACCOUNT NO : 201001960182 IFSC CODE : INDB0000737	TOTAL	6300.00
	COURIER CHARGE	1200.00
	SGST	0.00
	CGST	0.00
	IGST	18% 1350.00
	R/OFF	
	Grand Total	Rs. 8850.00

Amount Chargeable (in words) TOTAL VALUE RUPEE : EIGHT THOUSAND EIGHT HUNDRED FIFTY 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	