## TAX INVOICE

**Original For Recipient** scan QRCode for Payment



**Brand**People

## **BRAND PEOPLE**

Regd Off: B3/27, Paschim Vihar, New Delhi-110063 New Delhi, Delhi - 110063, India



Phone No: +91 9555648810, 919899332022 | Email: brandpeople.in@gmail.com

PAN No: AJMPJ7060N | www.brandpeople.co.in

State Code: 07

Invoice No.	: JS/150/24-25	Invoice Date	: 10/07/2024
Ref No / PO No	: TFSPL/PO/24-25/000589	Ref / PO Date	: 08/07/2024
Reverse Charge	: No	GR No	:
Place of Supply	: Goa	Station	: goa
Payment Term 1	:	Serial no.	:
No of Packets	: 1	Weight	:
		Tat: :	

Client Name & Billing Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD AND BEVERAGE OUTLET GOA AIRPORT GOAGOa 403801 Goa -403801 India

GSTIN: 30AADCB2762L1ZV

Phone: 8828418168 State Code: 30

Shipping Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD AND BEVERAGE OUTLET GOA AIRPORT GOAGoa 403801 Goa

403801 India

State Code: 30

Contact	Person: TRAVEL F	OOD SERVICES	PRIVATE LIM	ITED					A STATE OF THE STA
	Description	on	HSN / SAC	Qty	UOM	Item Rate	Disc %	Tax	Amount (INR)
JTC COL	UPLING Coupling Spa	ere for Blender	82083000	6.00	NOS	1,250.0	0	18 %	7,500.00
JTC JAR	BLADE		90169390	6.00	UNIT	2,800.0		18 %	16,800.00
FREIGH	म		9965	1.00	OTH	200.0	3	18-%	200.00
		Tale Telephone							
			Total	13.00					24,500.0
Tax Rate         Taxable Value         CGST Amount           TAX @ 18%         24,500.00         0.00		SGST Amount	IGST Amount	Total Ta	^	Sub Total		24,500.00	
		0.00	0.00	4,410.00	4 44	Taxal	Taxable Amount		<b>24,500.00</b> 4,410.00
	JTC COI JTC JAR FREIGH	Description JTC COUPLING Coupling Spa JTC JAR BLADE FREIGHT  Taxable Value	Description  JTC COUPLING Coupling Spare for Blender JTC JAR BLADE FREIGHT  Taxable Value CGST Amount	Description HSN / SAC JTC COUPLING Coupling Spare for Blender JTC JAR BLADE FREIGHT 9965  Total  Total  Total	Total   Taxable Value   CGST Amount   SGST Amount   IGST	Description HSN / SAC Qty UOM  JTC COUPLING Coupling Spare for Blender JTC JAR BLADE FREIGHT  Total  Total  Taxable Value  CGST Amount  PSN / SAC Qty UOM  82083000 6.00 NOS  90169390 6.00 UNIT  9965 1.00 OTH  Total  13.00  Total Taxable Value  CGST Amount SGST Amount IGST Amount  Total Ta	Description	Description	Description

Tax Amount : INR Four Thousand Four Hundred Ten Only

Bill Amount: INR Twenty Eight Thousand Nine Hundred Ten Only

Document extra info

\*This document is computer generated hence does not require any signature.

Bank Details: BANK NAME- KOTAK MAHINDRA BANK | A/C NAME- 3811727401 | BRANCH PASCHIM VIHAR | IFSC Code

KKBK0004594 Declaration:

We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

Terms and Conditions:

Goods once sold will not be taken back.

Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.

Subject to Delhi Jurisdiction only.

Ready Stock

Receiver's Signature

Round Off

**Bill Total** 

**Authorised Signatory** 

For BRAND PEOPLE

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0.00

28,910.00

Travel Food Services Pvt. Ltd. GOA
UMYA QUANTRO-D, Shop No. 02,
Near Goa International Airport. Dabolim,
Mormugao - Goa - 403 H01
Office No. 21,8557480822 (Wissebouse) Office No.: 91-8657460822 (Warehouse)

INVARD

Inward No.:

RA Name / EMP ID

RA Signature :

Received Subject to Inspect