## **ECHNOLOGIES**

ue Rose Industrial Premises C.S Ltd, Western ess Highway Opp Magathane Bus Depot, Borivali st, Mumbai-400066, Maharashtra, India

:912242089211 Fax :91 22 2870 4108

Email:ace@acetechnologiesgroup.com Web :www.acetechnologiesgroup.com MSME Reg.No. UDYAM-MH-19-0028620



2 house

## TAX INVOICE

IRN No -

05da4a109a950d2aba4f331fa54650c

4878c5ab1973dcea72bd7173d278a8

e19

Ack No -

122424115529653

Ack Date -

To

25-Nov-24 12:00:00AM

## Documents Submission Details:

Location: God

Date:-

16112124

Time: 13!25

1024787

Name:-

FOOD AND BEVERAGE OUTLE

ORT, GOA

South Goa-403801 Goa

India Signature:-

: MR. SACHIN MAN Contact Person

: 8390012015 **Mobile No** 

Place of Supply : Goa

## Ship to Address: FOOD AND BEVERAGE OUTLET, GOA AIRPORT

South Goa

Dabolim-403801 Goa

Invoice No

TRD/2425/1492905

Invoice Dt 25/11/2024

S O No

1113058

S O Date **Customer Ref No** 

19/11/2024 TFSPL/PO/24-25/000869

**Customer Ref Dt** : 16/11/2024

Ship From:

Sagar Signature Industrial Estate opp dhuri Industrial estate no 1

Walive phata road sativali

India				vasai (East	) Illane 40	71200		
Sr. No.	Item Code	Item Description	HSN/SAC Code	Quantity	UOM	Net Unit Price INR	GST %	Total
1	CFR-DIS-CA	CAPRI 2M	84.18.6990	1	Nos	60000.00	18.00	60000.00
	PRI781			1		Sub Total	1	60,000.00

Juice dispenser -1 ERFDIS-CAPRIASI

MH IGST @ 18% TRD

Invoice Total

10800.00 70800.00

Amount Payable (In words): INDIAN RUPEE SEVENTY THOUSAND EIGHT HUNDRED ONLY

HSN/SAC	Taxable Value	Cei	ntral Tax	State Tax		Integrated Tax		Total Tax Amount	Total Amount
			A	Rate	Amount	Rate	Amount		
		Rate	Amount	-		18.00	10.800.00	10,800.00	70,800.00
21.12.2222	60,000.00	0.00	0.00 0.00	0.00	0.00	10.00		40 900 00	70,800.00
84.18.6990		-	0.00		0.00		10,800.00	10,800.00	
Total			0.00						

Regd.Off.: - 223, Blue Rose Ind. Premises C.S. Ltd., Western Express Highway, Opp. Magathane Bus Depot, Borivali (E), Mumbai - 400066 (India)

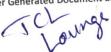
Tel. No.: 912242089211

This is Computer Generated Document and does not require Signature.

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Page 1 of 2



Payment Terms	: 100% payment - 21 days after PO or Invoice whi	chever is earlier	
Mode of Shipment	:		
Terms of Shipment	:		
Dispatch Through		Method of Packing	*
LR No	:	No of packages	:
_R Date	:	E Way Bill	:
.UT No.	:		
_UT Date			
/alid till	:		
SWIFT CODE NO. Final Credit to M/s. Ac Bank A/c No. 101508 Bank Name State E Bank Branch COMM	tate Bank of India - 10150822377 SBININBB356 ce Technologies (Regd.) 322377 Bank of India – 10150822377 I.BRANCH,VILEPARLE-EAST		
Company's PAN No Company's GST No	: AAFFA7749F : 27AAFFA7749F1ZB	Customer's PAN No Customer's GST No	: AADCB2762L : 30AADCB2762L1ZV
<ul> <li>Please inspect the eq</li> <li>vithin 24 hours. No clair</li> <li>TDS Applicable As per</li> </ul>	et to Bombay Jurisdiction.  juipments / spares on arrival, if any difference is found in que muill be entertained there after. Tourrent Rate only.  tificate as early as possible.	uantity, quality and price, etc	it should be notified in writing
our faithfully,		Received this consig our Order.	gnment in satisfactory condition as per
Authorised Signatory	18 30 31	Receivers Signature	and Stamp

Travel Food Services Pvt. Ltd.