

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Prime Kitchen Care Unit No. 312, 3rd Floor, Building No.11, Motilal Nehru Nagar BKC Bandra East, Mumbai - 400051 GSTIN/UIN: 27AAPFP3057R1ZC State Name : Maharashtra, Code : 27 E-Mail : accounts@primekitchencare.com	Invoice No.	Dated
	7	20-Apr-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food And Beverage Outlet Goa Airport, Goa, South Goa, Goa, 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	TFSP/PO/23-24/000138	19-Mar-24
Buyer (Bill to) TRAVEL FOOD SERVICES PRIVATE LIMITED Food And Beverage Outlet Goa Airport, Goa, South Goa, Goa, 403801 GSTIN/UIN : 30AADCB2762L1ZV State Name : Goa, Code : 30	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Door Gasket For Food Heater	84199090	2 Pcs	18,105.00	Pcs	20 %	28,968.00
	Less : SS IGST @18% Round Off					18 %	5,214.24 (-)0.24
Total			2 Pcs				₹ 34,182.00

Travel Food Services Pvt. Ltd.
 Goa International Airport - Dabolim,
 Mormugao - Goa - 403 801
 Office Mobile No.: 8828024889 (Airport)

INWARD
 25/4/24 Time: 2013
 Subject to Inspection/Quantity

A.K.L

(Handwritten signature and stamp)

Amount Chargeable (in words) **INR Thirty Four Thousand One Hundred Eighty Two Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
84199090	28,968.00	18%	5,214.24	5,214.24
Total	28,968.00		5,214.24	5,214.24

Tax Amount (in words) : **INR Five Thousand Two Hundred Fourteen and Twenty Four paise Only**

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **00009350506094**
 Branch & IFS Code : **Kalina, Mumbai & HDFC0001573**

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

for Prime Kitchen Care
(Handwritten signature)
 Authorised Signatory

