


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.	e-Way Bill No.	Dated
	6		20-Apr-24
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
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	Buyer's Order No.		Dated
	TF SPL/PO/23-24/000138		19-Mar-24
	Dispatch Doc No.		Delivery Note Date
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	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

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
 Authorised Signatory
