

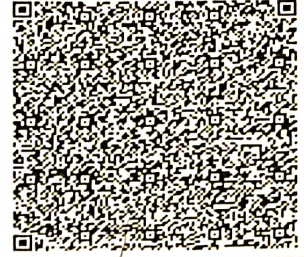
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

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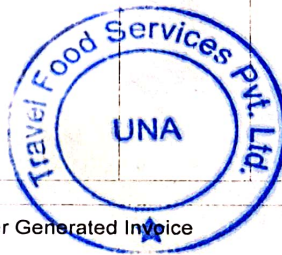
IRN : 987dc3d8d46f8529fa2b1330e963461eb851cf9e4ece77-c26c13d780d9245869
Ack No. : 142414981010500
Ack Date : 1-Jun-24

IMAGINATIVE FLEXIPACKS LIMITED
Plot No. D - 18, Site - IV, Industrial Area
Sahibabad, District-Ghaziabad - 201010
MSME NO. UP29B0021677
GSTIN/UN: 09AAACI2752G1ZP
State Name : Uttar Pradesh, Code : 09
CIN: U25202DL1996PLC081036
E-Mail : sales@imaginativeflexipacks.com
Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
POINT, GREEN AVE RD, GREEN AVENUE
RAKKAR, JALGRAN, TABBA UNA
GSTIN/UN : 02AADCB2762L1ZU
State Name : Himachal Pradesh, Code : 02
Contact : 9411501536
Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
POINT, GREEN AVE RD, GREEN AVENUE
RAKKAR, JALGRAN, TABBA UNA
GSTIN/UN : 02AADCB2762L1ZU
State Name : Himachal Pradesh, Code : 02
Contact : 9411501536

Invoice No. 881/GST/2024-25	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE ON DISPATCH
Reference No. & Date.	Other References
Buyer's Order No. AS PER MAIL	Dated 31-May-24
Dispatch Doc No. N.A.	Delivery Note Date
Dispatched through PIKALL	Destination UNA-HIMACHAL
Bill of Lading/LR-RR No.	Motor Vehicle No. UP14KT1659
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1CB	UNPRINTED 100/110/125ML PAPER CANOPY LID 3500PCSX1CB	48236900	3,500 Pcs	1,500	Pcs		5,250.000
2	2CB	EAT BETTER 250ml PAPER TUB WITH LID LID-1000PCSX1CB 1500 TUB-1000PCSX1CB 1000 SET OF TUB WITH LID	48236900	1,000 Pcs	5,000	Pcs		5,000.000 4400
3	1CB	EAT BETTER 240ML PAPER GLASS(8oz) 2000PCSX1CB	48236900	2,000 Pcs	1,550	Pcs		3,100.000
4	2CB	EAT BETTER 750ML PAPER TUB WITH LID LID-1000PCSX1CB 1000 TUB-1000PCSX1CB 1000 SET OF TUB WITH LID	48236900	1,000 Pcs	6,000	Pcs		6,000.000 5300
5	1CB	UNPRINTED 240ML PAPER CANOPY LIDS 3000PCSX1CB	48236900	3,000 Pcs	1,550	Pcs		4,650.000
6	2CB	UNPRINTED 500ML PAPER TUB WITH LID LID-1000PCSX1CB 1000 TUB-1000PCSX1CB 1000 SET OF TUB WITH LID	48236900	1,000 Pcs	5,400	Pcs		5,400.000
7	1CB	UNPRINTED 100ML PAPER CUP 3500PCSX1CB	48236900	3,500 Pcs	1,050	Pcs		3,675.000
								33,075.000
								5,953.500

Travel Food Services Pvt. Ltd. Jna
Versa Complex, Green Road, Jna
Land Mark: Near Jna, Jna
Jalgrow Village, Jna, Jna
GST: 02AADCB2762L1ZU
IGST OUTPUT



continued to page number 2

This is a Computer Generated Invoice

Signature
5/6/24
11:32

Signature
Naveen Pana.

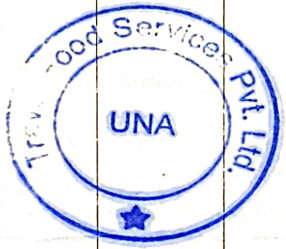
TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

IMAGINATIVE FLEXIPACKS LIMITED
 No. D - 18, Site - IV, Industrial Area
 Noida, District-Ghaziabad - 201010
 FMS NO. UP29B0021677
 GSTIN/UIN: 09AAACI2752G1ZP
 State Name : Uttar Pradesh, Code : 09
 CIN: U25202DL1996PLC081036
 E-Mail : sales@imaginativeflexipacks.com
 Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Contact : 9411501536

Invoice No. 881/GST/2024-25	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE ON DISPATCH
Reference No. & Date.	Other References
Buyer's Order No. AS PER MAIL	Dated 31-May-24
Dispatch Doc No. N.A.	Delivery Note Date
Dispatched through PIKALL	Destination UNA-HIMACHAL
Bill of Lading/LR-RR No.	Motor Vehicle No. UP14KT1659
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		ROUND OFF						0.500
Total				15,000 Pcs				₹ 39,029.000



Amount Chargeable (in words) **INR Thirty Nine Thousand Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48236900	33,075.000	18%	5,953.500	5,953.500
Total	33,075.000		5,953.500	5,953.500

Tax Amount (in words) : **INR Five Thousand Nine Hundred Fifty Three and Five Hundred paise Only**

Remarks:
 E-Way Bill No: 471447098246
 Company's PAN : **AAACI2752G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Versa
 Land Mark - Noida
 Jalgrow Village, District Una, Nanda
 GST: 02AADCB2762L1ZU
 This is a Computer Generated Invoice

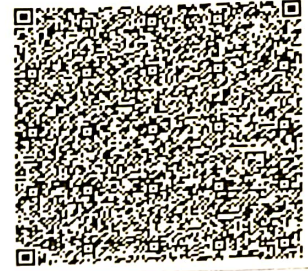
for **IMAGINATIVE FLEXIPACKS LIMITED**
For IMAGINATIVE FLEXIPACKS LTD.
 Authorised Signatory

Authorised Signatory

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 987dc3d8d46f8529fa2b1330e963461eb851cf9e4ece77-c26c13d780d9245869
 Ack No. : 142414981010500
 Ack Date : 1-Jun-24

IMAGINATIVE FLEXIPACKS LIMITED
 Plot No. D - 18, Site - IV, Industrial Area
 Sahibabad, District-Ghaziabad - 201010
 MSME NO. UP29B0021677
 GSTIN/UIN: 09AAACI2752G1ZP
 State Name : Uttar Pradesh, Code : 09
 CIN: U25202DL1996PLC081036
 E-Mail : sales@imaginativeflexipacks.com
 Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Contact : 9411501536

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Contact : 9411501536

Invoice No. 881/GST/2024-25	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE ON DISPATCH
Reference No. & Date.	Other References
Buyer's Order No. AS PER MAIL	Dated 31-May-24
Dispatch Doc No. N.A.	Delivery Note Date
Dispatched through PIKALL	Destination UNA-HIMACHAL
Bill of Lading/LR-RR No.	Motor Vehicle No. UP14KT1659
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	F:SN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1CB	UNPRINTED 100/110/125ML PAPER CANOPY LID 3500PCSX1CB	48236900	3,500 Pcs	1.500	Pcs		5,250.000
2	2CB	EAT BETTER 250ml PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID	48236900	1,000 Pcs	5.000	Pcs		5,000.000
3	1CB	EAT BETTER 240ML PAPER GLASS(8oz) 2000PCSX1CB	48236900	2,000 Pcs	1.550	Pcs		3,100.000
	2CB	EAT BETTER 750ML PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID	48236900	1,000 Pcs	6.000	Pcs		6,000.000
5	1CB	UNPRINTED 240ML PAPER CANOPY LIDS 3000PCSX1CB	48236900	3,000 Pcs	1.550	Pcs		4,650.000
6	2CB	UNPRINTED 500ML PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID	48236900	1,000 Pcs	5.400	Pcs		5,400.000
7	1CB	UNPRINTED 100ML PAPER CUP 3500PCSX1CB	48236900	3,500 Pcs	1.050	Pcs		3,675.000
								33,075.000
								5,953.500

IGST OUTPUT
 Travel Food Services Pvt. Ltd Una
 Virsa Complex Green Avenue Estate,
 Land Mark - National Highway 105, Jalgrán Tabba,
 Jalgrów Village, District Una, Nangal Himachal Pradesh-174303
 GST: 02AADCB2762L1ZU

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

IMAGINATIVE FLEXIPACKS LIMITED
 No. D - 18, Site - IV, Industrial Area
 Ghaziabad, District-Ghaziabad - 201010
 SME NO. UP29B0021677
 GSTIN/UIN: 09AAACI2752G1ZP
 State Name : Uttar Pradesh, Code : 09
 CIN: U25202DL1996PLC081036
 E-Mail : sales@imaginativeflexipacks.com
 Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Buyer (Bill to)

TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Contact : 9411501536

Invoice No. 881/GST/2024-25	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE ON DISPATCH
Reference No. & Date.	Other References
Buyer's Order No. AS PER MAIL	Dated 31-May-24
Dispatch Doc No. N.A.	Delivery Note Date
Dispatched through PIKALL	Destination UNA-HIMACHAL
Bill of Lading/LR-RR No.	Motor Vehicle No. UP14KT1659
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		ROUND OFF						0.500
Total				15,000 Pcs				₹ 39,029.000

Amount Chargeable (in words) **INR Thirty Nine Thousand Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48236900	33,075.000	18%	5,953.500	5,953.500
Total	33,075.000		5,953.500	5,953.500

Tax Amount (in words) : **INR Five Thousand Nine Hundred Fifty Three and Five Hundred paise Only**

Remarks:
 E-Way Bill No: 471447098246
 Company's PAN : AAACI2752G

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

Traversa Consp. Virsa Food Services Private Limited Una
 Land Mark - National Highway 101, Jalgrow Village, District Una, Himachal Pradesh-174903
 GST: 02AADCB2762L1ZU
 This is a Computer Generated Invoice

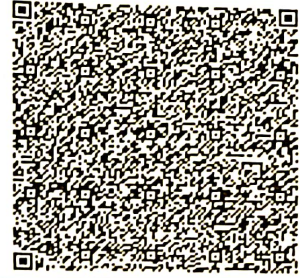
for IMAGINATIVE FLEXIPACKS LIMITED
For IMAGINATIVE FLEXIPACKS LTD.
 Authorised Signatory

Authorised Signatory

TAX INVOICE

(EXTRA COPY)

e-Invoice



dy

IRN : 987dc3d8d46f8529fa2b1330e963461eb851cf9e4ece77-
c26c13d780d9245869
Ack No. : 142414981010500
Ack Date : 1-Jun-24

IMAGINATIVE FLEXIPACKS LIMITED
Plot No. D - 18, Site - IV, Industrial Area
Sahibabad, District-Ghaziabad - 201010
MSME NO. UP29B0021677
GSTIN/UIN: 09AAACI2752G1ZP
State Name : Uttar Pradesh, Code : 09
CIN: U25202DL1996PLC081036
E-Mail : sales@imaginativeflexipacks.com
Consignee (Ship to)

TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
POINT, GREEN AVE RD, GREEN AVENUE
RAKKAR, JALGRAN, TABBA UNA
GSTIN/UIN : 02AADCB2762L1ZU
State Name : Himachal Pradesh, Code : 02
Contact : 9411501536

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
POINT, GREEN AVE RD, GREEN AVENUE
RAKKAR, JALGRAN, TABBA UNA
GSTIN/UIN : 02AADCB2762L1ZU
State Name : Himachal Pradesh, Code : 02
Contact : 9411501536

Invoice No. 881/GST/2024-25 Delivery Note	Dated 1-Jun-24 Mode/Terms of Payment IMMEDIATE ON DISPATCH Other References
Reference No. & Date.	
Buyer's Order No. AS PER MAIL Dispatch Doc No. N.A.	Dated 31-May-24 Delivery Note Date
Dispatched through PIKALL Bill of Lading/LR-RR No.	Destination UNA-HIMACHAL Motor Vehicle No. UP14KT1659
Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	1CB	UNPRINTED 100/110/125ML PAPER CANOPY LID 3500PCSX1CB	48236900	3,500 Pcs	1.500	Pcs		5,250.000
2	2CB	EAT BETTER 250ml PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID	48236900	1,000 Pcs	5.000	Pcs		5,000.000
3	1CB	EAT BETTER 240ML PAPER GLASS(8oz) 2000PCSX1CB	48236900	2,000 Pcs	1.550	Pcs		3,100.000
	2CB	EAT BETTER 750ML PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID	48236900	1,000 Pcs	6.000	Pcs		6,000.000
5	1CB	UNPRINTED 240ML PAPER CANOPY LIDS 3000PCSX1CB	48236900	3,000 Pcs	1.550	Pcs		4,650.000
6	2CB	UNPRINTED 500ML PAPER TUB WITH LID LID-1000PCSX1CB TUB-1000PCSX1CB SET OF TUB WITH LID	48236900	1,000 Pcs	5.400	Pcs		5,400.000
7	1CB	UNPRINTED 100ML PAPER CUP 3500PCSX1CB	48236900	3,500 Pcs	1.050	Pcs		3,675.000
								33,075.000
								5,953.500

IGST OUTPUT

Travel Food Services Private Limited
Una
Versa Complex Green Avenue Estate,
Land Mark: National Highway 22, Locality: Jalgrah Tabba,
Jalgrah Village, District: Jalandhar, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU
This is a Computer Generated Invoice

continued to page number 2

TAX INVOICE(Page 2)

(EXTRA COPY)

IMAGINATIVE FLEXIPACKS LIMITED
 D - 18, Site - IV, Industrial Area
 District-Ghaziabad - 201010
 UP29B0021677
 GSTIN/UIN: 09AAACI2752G1ZP
 State Name : Uttar Pradesh, Code : 09
 PIN: U25202DL1996PLC081036
 E-Mail : sales@imaginativeflexipacks.com

Consignee (Ship to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02

Buyer (Bill to)
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
 GRUBHUB UNA, GROUND FLOOR, VIRSA FOOD
 POINT, GREEN AVE RD, GREEN AVENUE
 RAKKAR, JALGRAN, TABBA UNA
 GSTIN/UIN : 02AADCB2762L1ZU
 State Name : Himachal Pradesh, Code : 02
 Contact : 9411501536

Invoice No. 881/GST/2024-25	Dated 1-Jun-24
Delivery Note	Mode/Terms of Payment IMMEDIATE ON DISPATCH
Reference No. & Date.	Other References
Buyer's Order No. AS PER MAIL	Dated 31-May-24
Dispatch Doc No. N.A.	Delivery Note Date
Dispatched through PIKALL	Destination UNA-HIMACHAL
Bill of Lading/LR-RR No.	Motor Vehicle No. UP14KT1659

Terms of Delivery

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		ROUND OFF						0.500
Total				15,000 Pcs				₹ 39,029.000

Amount Chargeable (in words) **INR Thirty Nine Thousand Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48236900	33,075.000	18%	5,953.500	5,953.500
Total			5,953.500	5,953.500

Tax Amount (in words) : **INR Five Thousand Nine Hundred Fifty Three and Five Hundred paise Only**

Remarks:
 E-Way Bill No: 471447098246
 Company's PAN : AAACI2752G

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

Travel Food Services Pvt. Ltd. Una
 This is a Computer Generated Invoice
 Land Mark - National Highway
 Jalgrow Village, District-Una - Nangal, Himachal Pradesh
 GST: 02AADCB2762L1ZU

for **IMAGINATIVE FLEXIPACKS LIMITED**
For IMAGINATIVE FLEXIPACKS LTD.
 Authorised Signatory

Authorised Signatory

E-way Bill



E-Way Bill No: 471447098246
E-Way Bill Date: 01-06-2024 05:26 PM
Generated By: 09AAACI2752G1ZP IMAGINATIVE FLEXIPACKS LIMITED
Valid From: 01-06-2024 05:26 PM [392KM]
Valid Until: 03-06-2024

IRN Details

IRN: 987dc3d8d46f8529fa2b1330e963461eb851cf9e4ece77c26c13d780d9245869
Ack No: 142414981010500
Ack Date: 01-06-2024 05:25 PM

Part - A

GSTIN of Supplier: 09AAACI2752G1ZP
IMAGINATIVE FLEXIPACKS LIMITED
Place of Dispatch: SAHIBABAD, GZB. UTTAR PRADESH 201010
GSTIN of Recipient: 02AADCB2762L1ZU
TRAVEL FOOD SERVICES PRIVATE LIMITED-HIMACHAL
Place of Delivery: HIMACHAL HIMACHAL PRADESH 174303
Document No: 881/GST/2024-25
Document Date: 01-06-2024
Transaction Type: Bill From-Ship From
Value of Goods: 39029.00
HSN Code: 48236900-UNPRINTED 100/110/125ML PAPER CANOPY LID
Reason for Transportation: Outward - Supply
Transporter: 09AMRPJ9382P1ZS - PIKALL

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP14KT1659/ & 01-06-2024		01-06-2024	09AAACI2752G1ZP	-	-



471447098246

[Signature]
Travel Food Services Pvt. Ltd. Una
Versa Complex Green Avenue E. Side,
Land Mark - National Highway, Locality - Jalgrow Tatba,
Jalgrow Village, District-Una -Nangal, Himachal Pradesh-174303
GST: 02AADCB2762L1ZU

TFS Una

Una

Transaction No. : SE-13

PO Number : PO-11

Transaction Date : 20-07-2024 02:17 pm

Invoice Number : 881/GST/2024-25

Invoice Date : 09-07-2024

Delivery Note : Bill Date : 01/06/2024

User : Store una

Store Name : Una Main Store

Vendor Name : IMAGINATIVE FLEXIPACKS LTD

Contact Person : Satish Kumar/Rakesh Bansal

Contact Number : 9717768665/9811319194

Email : sales@imaginativeflexipacks.com

Address : PLOT NO. D-18, SITE- IV, SAHIBABAD INDUSTRIAL AREA SAHIBABAD GHAZIABAD, UTTAR PRADESH

State : Uttar Pradesh

TIN Number : -

GSTIN Number : 09AAACI2752G1ZP

MSME : -

Currency : -

Conversion Rate : -

Deployment : TFS, UNA

Deployment Address : UNA UNA

Deployment GSTIN : -

#	Name	Unit	Unit Price	Quantity	Amount	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	UNPRINTED 240ML	NOS(INOS)	1.55	3000	4650.00000	4650.00000	18%	837.00	-	0.00	5487.00

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Sl. No.	Description	Unit	Rate	Qty	Amount	Tax %	Tax	Net Amount	IGST	Total
	HEAT BETTER 240ML PAPER GLASS(80Z)	NOS(1NOS)	1.55	2000	3100.00000	18%	558	2542	0.00	3658
3	TUB PAPER WITH LID STAMP ROUTE 750ML NO	NOS(1NOS)	5.3	1000	5300.00000	18%	954	4346	0.00	6254
4	TUB PAPER WITH LID STAMP ROUTE 250ML NO	NOS(1NOS)	4.4	1000	4400.00000	18%	792	3608	0.00	5192
5	UNPRINTED 500ML PAPER TUB WITH LID	NOS(1NOS)	5.4	1000	5400.00000	18%	972	4428	0.00	6372
6	UNPRINTED 100/110/125ML PAPER CANOPY LID	NOS(1NOS)	1.5	3500	5250.00000	18%	945	4305	0.00	6195
7	UNPRINTED 100ML PAPER CUP	NOS(1NOS)	1.05	3500	3675.00000	18%	661.5	3013.5	0.00	4336.5

Sub Total Amount :	31775.00000
Discount Amount :	-
Total Amount :	31775.00000
Total Tax :	5719.50000
Taxable Amount :	31775.00000
Grand Total :	37495.00000
Grand Total In Words :	Thirty Seven thousand Four hundred and Ninety Five only



Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	31775	5719.5	5719.5	0

Travel Food Services Pvt. Ltd. Una
 Versa Complex Green
 Land Mark - National High
 Jalgaon Village, District - Una
 GST-0274

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Naveen Pana.