Tax Invoice Original For Recipient	HIGH DESIGN™ Leather Products & personalized Accessories for Hotels & Restaurant A /21, BHAGIRATHI VILLA CHS LTD, AMRUT NAGAR,GHATKOPAR, Mumbai City, Maharashtra, 400086 Tel: 9322282721 / 7977298406 faiyaz@highdesignleather.com, highdesign2@yahoo.com www.highdesignleather.com	Bill Date	25.10.2024
		Bill No	828
		Chalan No.	0
		Chalan Date	
	GSTIN 27AFJPM4306B1ZT PAN:AFJPM4306B | MSME No. : MH18A0096530	PO Date:	23/07/2024
		Payment Term :	

Buyer's Details :	Consginee's Details /Place of Supply	P.O. No.
TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	TRAVEL FOOD SERVICES PRIVATE LIMITED 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	**TFSPL/PO/24-25/000605**
Buyer's GSTIN 27AADCB2762L1ZI	**Buyer's PAN :** AADCB2762L	

Sr. No.	Name of Item	QTY	Rate	Value	SGST Rate	SGST Tax	CGST Rate	CGST Tax	IGST Rate	IGST Tax	Total
1	Travel Pouch Tan Leatherette (HSN/SAC CODE : 42050090	500.00 (UOM : Pcs)	650.00	325,000.00	9.00%	29,250.00	9.00%	29,250.00	-	0.00	383,500.00
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		-	-	-							
		-	-	-							
		-	-	-							
	TOTAL			**325,000.00**		**29,250.00**		**29,250.00**		**-**	**383,500.00**

Amount In Word : **Rupees Three Lakh EightyThree Thousand Five Hundred Only**

For M/S. High Design

Signatory

Sign & Stamp of Receiver

Total Before Tax		325,000.00
Add: SGST		29,250.00
Add: CGST		29,250.00
Add: IGST		-
Add: Freight/ SGST/CGST	-	-
Less : Discount/ SGST/CGST	-	-
Round Off		-
Gross Total		383,500.00

Bank Details : Canara Bank, Ghatkopar West, A/c 0129261002601 IFSC: CNRB0000129. MICR: 400015028

I/We hereby certify that value declare in this invocie and particulars are true and correct