Tax Invoice Bill Date 26.10.2024 **Original For** Bill No 830 Leather Products & personalized Accessories for Hotels & Restaurant Recipient Chalan No. 0 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 Chalan Date 27AFJPM4306B1ZT MSME No.: MH18A0096530 PAN:AFJPM4306B Buyer's Details : Consginee's Details /Place of Supply PO Date: 23/07/2024 TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED **Payment Term** P.O. No. 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Besant Road, Worli, Mumbai Suburban, Maharashtra, Annie Besant Road, Worli, Mumbai Suburban, 400018 Maharashtra, 400018 TFSPL/PO/24-25/000605 27AADCB2762L1ZI AADCB2762L Buyer's GSTIN Buyer's PAN: **SGST CGST IGST** No. QTY Value Rate Rate Name of Item Rate Rate Total Tax Tax Tax 650.00 50.00 32,500.00 9.00% 0.00 38,350.00 Travel Pouch Tan Leatherette 2,925.00 9.00% 2,925.00 Pcs) (HSN/SAC CODE: 42050090 32,500.00 2,925.00 2,925.00 38,350.00 TOTAL Rupees ThirtyEight Thousand Three Hundred Fifty Only Amount In Word: For M/S. High Design **Total Before Tax** 32,500.00 Add: SGST 2,925.00 2,925.00 Add: CGST Add: IGST Add: Freight/ sgst/cgst Sign & Stamp of Receiver Less : Discount/ SGST/CGST Bank Details: Canara Bank, Ghatkopar West, A/c 0129261002601 IFSC: CNRB0000129. MICR: 400015028 Round Off 38,350.00 /We hereby certify that value declare in this invocie and particulars are true and correct **Gross Total**