**Tax Invoice** Bill Date 04.11.2024 Bill No **Original For** 839 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 **GSTIN** PAN:AFJPM4306B Consginee's Details /Place of Supply PO Date: 23-07-2024 Buyer's Details: TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED **Payment Term** 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie 1St Floor, Block A South Wing, Shiv Sagar Estate, Dr. P.O. No. Besant Road, Worli, Mumbai Suburban, Maharashtra, Annie Besant Road, Worli, Mumbai Suburban, 400018 Maharashtra, 400018 TFSPL/PO/24-25/000605 Buyer's GSTIN 27AADCB2762L1ZI Buyer's PAN: AADCB2762L Sr. SGST CGST **IGST** Value No. Name of Item QTY Rate Rate Rate Rate Tax Total Tax Tax 650.00 Travel Pouch Tan Leatherette 100.00 65,000.00 9.00% 5,850.00 9.00% 5,850.00 0.00 76,700.00 (UOM: Pcs) (HSN/SAC CODE: 42050090 **TOTAL** 65,000.00 5,850.00 5,850.00 76,700.00 Amount In Word: Rupees SeventySix Thousand Seven Hundred Only 65,000.00 For M/S. High Design Total Before Tax 5,850.00 Add: SGST Add: CGST 5,850.00 Add: IGST Add: Freight/ SGST/CGST Signatory Sign & Stamp of Receiver Less : Discount/ SGST/CGST Bank Details: Canara Bank, Ghatkopar West, A/c 0129261002601 IFSC: CNRB0000129. MICR: 400015028 Round Off **Gross Total** 76,700.00 I/We hereby certify that value declare in this invocie and particulars are true and correct