

TAX INVOICE


Sec.23 of Rule 1(1) (ORIGINAL FOR RECIPIENT)

JAYASHREE ADVERTISING PVT LTD. Office No.38, Surana Construction, Opp. Swastik Chamber, Chembur, Mumbai Maharashtra 400071		Invoice No. JAPL/2023-24/082	Date: 22-November-2023
GSTIN: 27AABCJ7172Q1ZW HSN/SAC : Other Professional, Technical & Business Services CIN: U22219MH2006PTC164416 PAN: AABCJ7172Q Contact: +91- 9867085413 Land Line: +91- 8080981242 E-Mail: jayashreeadvertising@yahoo.co.in		BUYER DETAILS TRAVEL FOOD SERVICES PVT LTD 1 Rashid Mansion, Dr.Annie Besant Road, Worli Point, Mumbai, Pin Code: 400018 PAN/IT No : AADCB2762L GSTIN : 27AADCB2762L1ZI Maharashtra Code : 27 Place of Service : Mumbai Airport	

Particulars Description of Services	HSN/SAC	GST Rate	Amount
Installation and RJ 11 Cable Wire charges RJ 11 for 4 Nos TV and Connections pins PO No. T1/PO/23-24-002401	998361	18 %	20000.00
	CGST		1800.00
	SGST		1800.00
	IGST		0.00
	Total		23,600.00

 Amount Chargeable (in words) E. & O.E
INR Twenty Three Thousand Six Hundred Only.

HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998361	20000	9 %	1800	9 %	1800	18 %	0
Total	20000		1800		1800		0

Tax Amount (in words) : - Three Thousand Six Hundred Only Declaration we declare that this invoice shows the actual price of the Services described and that all particulars are true and correct.	Company's Bank Details Bank Name : HDFC BANK LTD Account No. : 04082000001737 Branch & IFS Code : Borivali HDFC000414
Customer's Seal and Signature	For Jayashree Advertising Pvt Ltd.  Authorised Signatory

 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice