


TAX INVOICE							
Sec 23 of Rule 1(1) (ORIGINAL FOR RECIPIENT)							
<b>JAYASHREE ADVERTISING PVT LTD.</b> Office No.38, Surana Construction, Opp. Swastik Chamber, Chembur, Mumbai Maharashtra 400071				<b>Invoice No.</b> JAPL/2023-24/083		<b>Date:</b> 22-November-2023	
				<b>BUYER DETAILS</b> <b>TRAVEL FOOD SERVICES PVT LTD</b> 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			
<b>GSTIN:</b> 27AABCJ7172Q1ZW <b>HSN/SAC :</b> Other Professional, Technical & Business Services <b>CIN:</b> U22219MH2006PTC164416 <b>PAN:</b> AABCJ7172Q <b>Contact:</b> +91- 9867085413 <b>Land Line:</b> +91- 8080981242 <b>E-Mail:</b> jayashreadvertising@yahoo.co.in							
Particulars			HSN/SAC	GST Rate	Amount		
Description of Services							
Purchase and Installation of LNV for Dish (Signal Improvement)  PO No. T1/PO/23-24-002402			998361	18 %	5000.00		
					5000.00		
			CGST		450.00		
			SGST		450.00		
			IGST		0.00		
<b>Total</b>					<b>5,900.00</b>		
Amount Chargeable (in words)							E. & O.E
<b>INR Five Thousand Nine Hundred Only.</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
998361	5000	9 %	450	9 %	450	18 %	0
<b>Total</b>			450		450		0
Tax Amount (in words) : Nine Hundred Only				Company's Bank Details			
<b>Declaration</b>				Bank Name :		HDFC BANK LTD	
				Account No. :		04082000001737	
we declare that this invoice shows the actual price of the Services described and that all particulars are true and correct.				Branch & IFS Code :		Borivali HDFC000414	
				Customer's Seal and Signature			
				 Authorised Signatory			

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice