

Libra Clips & Allied Enterprises

Unit No:5/A,Mistry Industrial Complex Cross Road "A", M I D C, Andheri (East) Mumbai 400093

State : 27 - Maharashtra

Phone No : 26875912/84 Email id : libraclips@rediffmail.com/accounts@libraclips.com

GSTIN No : 27ABGPC3799P1ZY

PAN No : ABGPC3799P

TAX INVOICE

M/s TRAVEL FOOD SERVICES PVT LTD - DELHI

NEW TERMINAL 1, INDIRA GANDHI

INTERNATIONAL AIRPORT,

DOMESTIC DEPARTURE SHA, MEHRAM NAGAR,

NEW DELHI -110037

GSTIN NO: 07AADCB2762L2ZJ

PAN NO: AADCB2762L

Invoice No :- L23-24/755

Invoice Dt :- 07/03/2024

Challan No :- 755

Buyer's Order No :-

Order Date :- 07/03/2024

Terms Of Payment

Sr No.	Description of Goods	Colour	HSN/ACS	Qty	Tax	Rate	Per	Amount
1	LANYARD (DS) 19MM SODH TRAVEL FOOD		83081010	300	18%	24.00	NOS	7200.00
Total								7200.00

1019178
1



Bank Name : HDFC BANK

Branch name : ANDHERI (E)

A/c No. : 05432320004461

IFSC Code : HDFC0000543

+IGST 18%

1296.00

IGST One Thousand Two Hundred NinetySix Only.

Eight Thousand Four Hundred NinetySix Only.

GRAND TOTAL

8496.00

HSN / ACS	Taxable Value	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
83081010	7200.00					18%	1296.00
Total	7200						1296

I/We hereby certify that my / our Registration certificate under The GST Act 2017

is in force on the date on which the sale of the goods specified in this bill / cash Memorandum is made by me /us and that the transaction of sale covered by this bill / cash memorandum has been effected by my / us in the regular course of my / our business.

For Libra Clips & Allied Enterprises

Authorised Signatory

Received/Stamp :

E.&O.E