

TAX INVOICE

PARAS CLEANERS

9,REGAL COTTAGE,TANK PAKHADI
SAHAR VILLAGE ANDHERI (EAST),MUMBAI - 400 099
GSTIN No 27ANIPK9643C2ZU

Bill to	Place of Supply	INVOICE No	Dated
TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, GSTIN No:-27AADCB2762L1Z1	TRAVEL FOOD SERVICES PRIVATE LIMITED 1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018	PC-TI-5306	31-Jul-24
PARTICURARS		SAC CODE	QTY
Total Amount Of Uniform		999719	91473.00
Total			91473.00
Taxable Value			91473.00
ADD CGST 9%		9%	8232.57
ADD SGST 9%		9%	8232.57
BANK DETAILS			
BANK NAME : CITIZEN CREDIT CO-OPERATIVE BANK LTD			
A/C NO : 2090191000001214			
IFSC CODE : CCBL0209019			
BARNCH : SAHAR			
Total			107938
Amount Chargeable (in words) Rupees One Lakh Seven Thousand Nine Hundred Thirty Eight & Zero Paise Only Company's PAN: ANIPK9643C			
Note-Please make cheques in favor of "PARAS CLEANERS"			



*Uniform checked
OK for July 24
12-08-24
115011*

PARAS CLEANERS

TRAVEL FOOD SERVICES PRIVATE LIMITED

BILL FOR THE MONTH OF: JULY, 2024

FROM: 01-07-2024 TO 31-07-2024

Laundry Statement

SR. NO.	DATE	CHALLAN NO.	Laundry Statement																															TOTAL	RATE	AMOUNT
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
1	496	497	498	499	500	501	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627			
1		55	65	67	76	56	66	68	66	63	66	74	68	94	44	73	63	69	73	72	61	76	66	48	54	47	108	25	59	61	69	44	1996	14.00	27944.00	
2		74	88	84	93	94	84	84	88	83	88	92	91	125	59	94	97	93	96	93	86	98	81	64	71	56	154	44	79	93	95	52	2673	14.00	37422.00	
3		71	70	73	77	80	74	73	75	79	78	82	78	115	43	53	75	85	84	83	75	82	77	54	60	47	132	40	64	80	88	53	2300	9.00	20700.00	
4																																	0	9.00	0.00	
5																																	6	14.00	84.00	
6																																	2	25.00	50.00	
7																																	0	14.00	0.00	
8																																	0	14.00	0.00	
9																																	0	14.00	0.00	
10																																	244	14.00	3416.00	
11																																	0	20.00	0.00	
12																																	0	42.00	0.00	
13																																	0	52.00	0.00	
14																																	0	35.00	0.00	
15																																	155	9.00	1395.00	
16																																	24	14.00	336.00	
																																		9	14.00	126.00
																																		TOTAL	91473.00	
																																		9%	CGST	8232.57
																																		9%	SGST	8232.57
																																		TOTAL AMOUNT	107938.14	

Uniforms cltd ok for July 2024
 ok ✓ 125080111