

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**LIBRA CLIPS & ALLIED ENTERPRISES**  
 Unit No : 5/A ,Mistry Industrial Complex,  
 Cross Rd "A" , MIDC , Andheri (E) , Mumbai  
 Maharashtra - 400093, India  
 UDYAM Reg No. : UDYAM-MH-18-0319347 (Micro)  
 GSTIN/UIN: 27ABGPC3799P1ZY  
 State Name : Maharashtra, Code : 27  
 Contact : 022-49645293 / 40133278,7506644131


Invoice No. <b>L24-25/0025</b>	Dated <b>8-Apr-24</b>
Delivery Note	Mode/Terms of Payment <b>15 DAYS FROM INV DATE</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>TFSP/PO/24-25/000035</b>	Dated <b>5-Apr-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>TIRUPATI COURIER</b>	Destination
Terms of Delivery	

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PVT LTD - WORLI**  
 BLOCK A, 1B,1ST FLOOR SOUTH WING, SHIV  
 SAGAR ESTATE, A B ROAD, WORLI, MUMBAI  
 Maharashtra - 400018, India  
 GSTIN/UIN : 27AADCB2762L1ZI  
 PAN/IT No : AADCB2762L  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PVT LTD - WORLI**  
 BLOCK A, 1B,1ST FLOOR SOUTH WING, SHIV  
 SAGAR ESTATE, A B ROAD, WORLI, MUMBAI  
 Maharashtra - 400018, India  
 GSTIN/UIN : 27AADCB2762L1ZI  
 PAN/IT No : AADCB2762L  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ID CARDS FUSED (86X54) 750 MIC WITH CORE AND MAGNATICS STRIP + BAR CODE	39209919	18 %	23 NOS	36.00	NOS	828.00
2	ID PHOTO CROPPING	39209919	18 %	23 NOS	15.00	NOS	345.00
							1,173.00
Less :							
CGST 9%							105.57
SGST 9%							105.57
Round Off							(-0.14)
Total					46 NOS		₹ 1,384.00

Amount Chargeable (in words) E. & O.E  
**INR One Thousand Three Hundred Eighty Four Only**

	HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	39209919	1,173.00	Rate	Amount	Rate	Amount	
			9%	105.57	9%	105.57	211.14
<b>Total</b>		<b>1,173.00</b>		<b>105.57</b>		<b>105.57</b>	<b>211.14</b>

Tax Amount (in words) : **INR Two Hundred Eleven and Fourteen paise Only**

Company's Bank Details  
 A/c Holder's Name : **Libra Clips & Allied Enterprises**  
 Bank Name : **HDFC BANK CURRENT A/C 0543 232 0004461**  
 A/c No. : **05432320004461**  
 Branch & IFS Code : **Ahura Center & HDFC0000543**  
 for **LIBRA CLIPS & ALLIED ENTERPRISES**

Remarks:  
 BNO- 25  
 Company's PAN : **ABGPC3799P**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_