

262

GSTIN : 08EKVPP6671K1Z0

"SHREE"

Original for Buyer



MAHARANA PRATAP TRADERS

SHOP NO. 15/16/17, ROOPSHREE PLAZA,
AIRPORT ROAD, OPP. DAROLI HOUSE, NORTH SUNDERWAS,
UDAIPUR - 313001 (RAJ.)

E-Mail : maharanaprataptraders@gmail.com
Website : www.maharanaprataptraders.com

Phone : 0294-4068130

CREDIT

GST INVOICE

M/s TRAVEL FOOD SERVICES PIVATE LIMITED

Food and Beverage Outlet,Goa Airport,
Shop No 2,Umiya Quatro D Block State : 30
dabolim Goa ,Pin Code 403801

Invoice No. MPT24/1068

Date : 26/12/2024

Transport :

L.R. No. :

Challan No.

Date :

Payment Terms : 15 DAYS Due Date : 10/01/2025

GSTIN : 30AADCB2762L1ZV

S.No.	Code	Product	HSN	Qty	Rate	Dis%	GST %	Amount
1	SILVER	MIXER GRINDER 750W ELECTRIC BAJAJ NINJA QUARTZ	8509	1	4445.00	0.00%	18%	4445.00

Travel Food Services Pvt. Ltd. GOA
UMIYA QUANTRO-D, Shop No. 02,
Near Goa International Airport, Dabolim,
Mormugao - Goa - 403 801
Office No.: 91-8657460822 (Warehouse)

INWARD

Date: 31/12/24 Time: 17:35

Inward No.:

RA Name / EMP ID: Sunil RA

RA Signature: [Signature]

Received Subject to Inspection/Quantity

IGST 4445*18%=800.1IGST, THANKS CUSTOMER

TOTAL 4445.00

Our Bank Details

A/C. No. : 694105600731

A/C. No. : 33010500000080

IFSC CODE : ICIC0006941

IFSC CODE : BARB0PRATUD

Branch : UDAIPUR ST.MARY SCHOOL

Branch : PRATAPNAGAR, UDAIPUR

BANK NAME : ICICI BANK

BANK NAME : BANK OF BRODRA



IGST 18 %
Roundoff

800.10
0.10

IN WORDS :Rs. Five Thousand Two Hundred Forty Five Only.

GRAND TOTAL 5245.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.E.&O.E.

Previous Due : 126.00

For MAHARANA PRATAP TRADERS

Customer signatory

Authorised signatory