

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>M/s.MEERA MARKETING</b> 30, 2nd Panjrapole Lane, C.P.Tank, MAHARASHTRA Mumbai- 400004 MSME REG. NO. UDYAM-MH-19-0015397 GSTIN/UIN: 27AAGFM0020L1ZJ State Name : Maharashtra, Code : 27	Invoice No. <b>1485/24-25</b>	Dated <b>23-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Travel Food Service Private Limited (Chennai)</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Buyer's Order No. <b>TFSCPL/PO/24-25/000581</b>	Dated <b>3-Oct-24</b>
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Travel Food Service Private Limited (Chennai)</b> Chennai Airport, Anna International Terminal, Tirusulam, Chennai, Tamil Nadu - 600027 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111534 HOT DRINK MAKER	84198120	1 Pcs	28,115.00	Pcs		28,115.00
	<b>IGST Round Off</b>						5,060.70
							0.30
<b>Total</b>			<b>1 Pcs</b>				<b>Rs. 33,176.00</b>

1023950  
**1**

Travel Food Services Chennai Pvt. Ltd.  
 \* INWARD \*  
 Revenue Assessor  
 Date: 4/11/24 Time: 15:10  
 S.No: 10  
 RA Sign & ID: [Signature] 3596

Amount Chargeable (In words) **Indian Rupees Thirty Three Thousand One Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84198120	28,115.00	18%	5,060.70	5,060.70
<b>Total</b>	<b>28,115.00</b>		<b>5,060.70</b>	<b>5,060.70</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Sixty and Seventy paise Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda- Gulawadi Branch**  
 A/c No. : **14390200002171**  
 Branch & IFS Code : **Gulawadi Branch & BARBOGULALW**  
 for M/s.MEERA MARKETING

**TRAVEL FOOD SERVICES CHENNAI PVT LTD.**  
 Company's PAN **AAGFM0020L**  
**STORES INWARD**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Date: 4/11/24 Time: 15:10  
 S.No: 55  
 Stores Sign & ID: [Signature]

[Signature]  
 Authorised Signatory

Date: 4/11/24 Time: 15:10 SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice