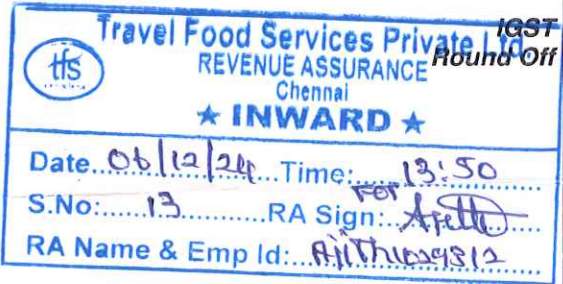


TAX INVOICE

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M/s.MEERA MARKETING 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.	Dated
	1797/24-25	26-Nov-24
	Delivery Note	Mode/Terms of Payment
		15 Days
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000695	12-Nov-24
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date
Travel Food Services Private Limited (TN) CHENNAI AIRPORT , ANNA INTERNATIONAL, TERMINAL, TIRUSULAM CHENNAI, TAMIL NADU 600027, SWAPNIL SUTAR 9987022136 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to)		
Travel Food Services Private Limited (TN) Food and beverages Outlets, Madurai Railway Station, Madurai, Madurai, Tamil Nadu, 625016 GSTIN/UIN : 33AADCB2762L1ZP State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111534 HOT DRINK MAKER SERIAL NO. 2411340882	84198120	1 Pcs	28,115.00	Pcs		28,115.00
							5,060.70
							0.30
	Total		1 Pcs				Rs. 33,176.00



1027233



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
Total	28,115.00		5,060.70	5,060.70

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

Company's Bank Details
 Bank Name : **Bank of Baroda- Gulalwadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulalwadi Branch & BARBOGULALW**

Company's PAN : **AAGFM0020L**

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

for M/s.MEERA MARKETING
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

