

TAX INVOICE

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(ORIGINAL FOR RECIPIENT)

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
	1812/24-25	27-Nov-24
	Delivery Note	Mode/Terms of Payment
		15 Days
	Buyer's Order No.	Dated
	TFSCPL/PO/24-25/000698	12-Nov-24
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	111534 HOT DRINK MAKER SERIAL NO. 2411340877	84198120	1 Pcs	28,115.00	Pcs		28,115.00
							5,060.70
							0.30
Total			1 Pcs				Rs. 33,176.00

Travel Food Services Private Ltd. **IGST**
 REVENUE ASSURANCE **Round Off**
 Chennai
 ★ INWARD ★
 Date: 6/12/24 Time: 13:50
 S.No: 10 RA Sign: [Signature]
 RA Name & Emp Id: [Signature]

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 1

TRAVEL FOOD SERVICES PVT. LTD.
 MAIN STORE
 INWARD
 Date: 6/12/24 Time: [Signature]
 S.No: [Signature]
 Stores Sign & ID: [Signature]

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 PAN : **AAGFM0020L**

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

Company's Bank Details
 Bank Name : **Bank of Baroda- Gulalwadi Branch**
 A/c No. : **14390200002171**
 Branch & IFS Code : **Gulalwadi Branch & BARB0GULALW**

for M/s.MEERA MARKETING
 [Signature]
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice