

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

1027049  
5

**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

Consignee (Ship to)  
**Travel Food Services Private Limited (TN)**  
Chennai airport anna international terminal, Tirusulam  
Chennai Tamil Nadu, 600027, Santosh 8879666007  
GSTIN/UIN : 33AADCB2762L1ZP  
State Name : Tamil Nadu, Code : 33

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

Invoice No. <b>1946/24-25</b>	Dated <b>11-Dec-24</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No. <b>TFSCPL/PO/24-25/000761</b>	Dated <b>3-Dec-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>PCS</b>	Destination <b>CHENNAI</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	US STEEL TEA URN 10Ltr	73239390	3 Pcs	1,545.00	Pcs		4,635.00
2	US STEEL TEA URN 25L	73239390	2 Pcs	2,260.00	Pcs		4,520.00
							9,155.00
							1,098.60
							0.40
<b>IGST Round Off</b>							
<b>Total</b>			<b>5 Pcs</b>				<b>Rs. 10,254.00</b>

**TRAVEL FOOD SERVICES PVT. LTD.**  
**MAIN STORE INWARD**

Date: 17/12/24 Time: .....

S.No.: 136

Stores Sign & ID: *[Signature]*

**Travel Food Services Private Ltd.**  
REVENUE ASSURANCE  
Chennai  
★ INWARD ★

Date: 17-12-24 Time: 19:25

S.No.: 29 RA Sign: *[Signature]*

RA Name & Emp Id: *[Signature]*

Amount Chargeable (In words) E. & O.E  
**Indian Rupees Ten Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
73239390	9,155.00	12%	1,098.60	1,098.60
<b>Total</b>			<b>1,098.60</b>	<b>1,098.60</b>

Tax Amount (In words) : **Indian Rupees One Thousand Ninety Eight and Sixty paise Only**

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

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**  
*[Signature]*  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice