

Tax Invoice

M M Thakkar & Co Shed No.2,Gala No.5,Hanuman Silk Mills Compound,LBS Marg,Kanjur Marg (WEST), Mumbai-400078 MSME No.:UDYAM-MH-19-0045601 GSTIN/UIN: 27AGBPT3718P1ZT State Name : Maharashtra, Code : 27 E-Mail : info@mmthakkar.com	Invoice No. 70/24-25	Dated 6-Jun-24
	Delivery Note	Mode/Terms of Payment Immediate
Consignee (Ship to) Travel Food Services Pvt Ltd 1A,Arrival Near VIP Parking,Domestic, Airport, Sanracruz (E), Mumbai - 400029 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No. TFSP/PO/24-25/000324	Dated 29-May-24
Buyer (Bill to) Travel Food Services Pvt Ltd 1A,Arrival Near VIP Parking,Domestic, Airport, Sanracruz (E), Mumbai - 400029 GSTIN/UIN : 27AADCB2762L1Z1 PAN/IT No : AADCB2762L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Dispatch Doc No. 70/24-25	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	Monsoon Shed On Hire Basis <i>Monsoon Shed work on hire basis</i>	997329	2,000.00 sqft	42.00	sqft	84,000.00	
2	Monsoon Shed On Hire Basis <i>Monsoon shed side cover</i>	997329	900.00 sqft	21.00	sqft	18,900.00	
						1,02,900.00	
					CGST - 9% Services	9 %	9,261.00
					SGST - 9 % Services	9 %	9,261.00
			Total	2,900.00 sqft		₹ 1,21,422.00	



Amount Chargeable (in words) **INR One Lakh Twenty One Thousand Four Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997329	1,02,900.00	9%	9,261.00	9%	9,261.00	18,522.00
Total	1,02,900.00		9,261.00		9,261.00	18,522.00

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Twenty Two Only**

Company's PAN : AGBPT3718P
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 1. Goods once sold cannot be returned.2. Interest @18% p. a.will be charged if the payment is not made within the stipulated time.3. Subject to "MUMBAI" Jurisdiction only.

Company's Bank Details
 Bank Name : Canara Bank
 A/c No. : 125000608037
 Branch & IFS Code : Dana Bunder & CNRB0015007



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Purchase Order

Order Number : TFSPL/PO/24-25/000324
Supplier Code : RV232413444 [V0001640]

Supplier Detail M.M.Thakkar & Co.	Shipped Location Mumbai Airport- T1	Invoice Location Mumbai Airport- T1	Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED
Hanuman Silk Mill Compound, Shed No. 2,Gala No. 5, Kanjurmarg (W),,India Order Address Code :	FOOD AND BEVERAGES OUTLETS, TERMINAL 1B AND 1C, DOMESTIC TERMINAL, CHHATRAPATI SHIVAJI INTERNATIONAL AIRPORT, SANTACRUZ EAST, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1Z1	Food And Beverages Outlets, Terminal 1B And 1C, Domestic Terminal, Chhatrapati Shivaji International Airport, Santacruz East, Mumbai, Maharashtra, 400099 GSTIN No : 27AADCB2762L1Z1	1st Floor, Block A South Wing, Shiv Sagar Estate, Dr. Annie Besant Road, Worli, Mumbai Suburban, Maharashtra, 400018 Comp GST No : 27AADCB2762L1ZU
PAN No : AGBPT3718P Supplier GST No : 27AGBPT3718P1ZT Supplier Contact No : Contact Person Name : Bhavik Thakkar Supplier Email : info@mmthakkar.com	Cost Center Code : 90110200 Cost Center Name : MUM STORE T1 Project ID : PO Category : Services	Payment Term : Advance Payment - 50% along with work order. Balance 50% after work completion & submission of invoice.	PO Creation Date : 27/05/2024 PO Approval Date : 29/05/2024 PO Currency : INR Buyer Name : Binu Balachandran

Sr. No	Item Code	HSN / SAC	Item Name	Item Description	Pur. Grp.	Qty	UOM	Basic Rate	Dis%	Net Rate	Total Amount	SGST %	CGST %	Gross Total Amount
1	995462	995462	Monsoon Shed work	Monsoon Shed work on hire basis	E01	2,000.00	SFT	42.00	0.00	42.00	84,000.00	9	9	99,120.00
2	995462	995462	Walls - Side covers	Monsoon shed work - 900 sq ft	E01	900.00	SFT	21.00	0.00	21.00	18,900.00	9	9	22,302.00
Total Qty : 2,900.00														

Total Basic PO Amount 102,900.00
Total Other Charges
SGST Amount 9,261.00
CGST Amount 9,261.00
Grand Total PO Amount 121,422.00

Amount In Words : Rupees One Lakh Twenty One Thousand Four Hundred Twenty Two Only

Remarks :
Standard Terms And Condition :
Completion / Delivery TimeLine : 4 Months
Mobilization Date :
Defects Liability Period :
Retention Percentage : 0