



TAX INVOICE

MANSI ENTERPRISES

VINAYLE PRINT, FABRIC PRINT, ROLL UP STANDEE, SUN BOARD PRINT, FLEX PRINT, CANVASH PRINT, OFFSET PRINT & PACKAGING, GIFTING BOX, DIGITAL PRINT, COLOUR PRINT OUT, DIGITAL STICKER PRINT,

Shop No.04, Floor-0, 56, Shivraj Bhavan No.2 Balasheth Madhukar Marg, Prabhadevi-400013
Mob. : 9930393614 / 9137938743 Email : mansienterprises40@gmail.com

Invoice No. : ME00445/24-25 PO No. : Payment terms :
Invoice Date : 29/08/2024 PO. Date : Contact Person :

M/s, TRAVEL FOOD SERVICES PRIVATE LIMITED
1st Floor, Block A South Wing, Shiv Sagar Estate,
Dr Annie Besant Road, Worli, Mumbai Suburban,
Maharashtra, 400018

Deliver Address :-

GSTIN No.: 27AADCB2762L1ZI State: 27-Maharashtra

Table with 9 columns: S.No., Ch.No., Description Of Goods, HSN Code, Qty, Rate, Unit, GST%, Amount. Row 1: 1, -, VIGITING CARD PRINT, 9989, 400, 3.50, 9, 18, 1400.00



Summary table with columns: %, Total, SGST Amt, CGST Amt., IGST Amt., Total Amount, Sub Total, Grand Total. Values include 0%, 1,400.00, 126.00, 1,652.00, 1652.00

In Words : One Thousand Six Hundred Fifty Two Only

TERMS & CONDITIONS

Goods once sold will not be taken back. Our responsibility cease as goods leave our premises. Interest @24% will be charged on all over due bills. We reserve the to demand the payment of the bill at any time . Cheque return charges will be charged Rs.500/-

BANK DETAILS:

BANK NAME : SVC CO-OP BANK LTD. A/C NO. : 300004000002233 IFSC CODE : SVCB0000184 BRANCH : CURREY ROAD

For MANSI ENTERPRISES



Authorised Signature