

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. : ME00376/24-25

PO No. :

Payment terms :

Invoice Date : 05/08/2024

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

S.No.	Ch.No.	Description Of Goods	HSN Code	Qty	Rate	Unit	GST%	Amount
1	-	VIGITING CARD PRINT	9989	400	3.50	PCS	18	1400.00



%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	1,400.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	126.00
GST 12 %					0.00	SGST Total	126.00
GST 18 %	1,400.00	126.00	126.00		1,652.00	IGST Total	0.00
GST 28 %					0.00	Round off(+/-)	0.00
GSTIN No : 27IRQPS7532L1ZO						PAN NO. :	
						Grand Total	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