



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. : ME00039/24-25 PO No. : Payment terms :  
Invoice Date : 04/05/2024 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	-	Visiting Card	9989	150	3.50	PCS	18	525.00


**TRAVEL FOOD SERVICES PVT. LTD.**  
SEC  
Date 09-05-2024  
Tint 12100  
Security Inhibitor  
Security Sign

%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	525.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	47.25
GST 12 %					0.00	SGST Total	47.25
GST 18 %	525.00	47.25	47.25		619.50	IGST Total	0.00
GST 28 %					0.00	Round off(+/-)	0.50
GSTIN No : 27IRQPS7532L1ZO PAN NO. :						Grand Total	620.00

In Words : Six Hundred Twenty 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