

## 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. : ME00038/24-25

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 (Mudra surve)	9989	200	3.50	PCS	18	700.00



%	Total	SGST Amt	CGST Amt.	IGST Amt.	Total Amount	Sub Total	700.00
0%	0.00				0.00	Discount	0.00
GST 5 %					0.00	CGST Total	63.00
GST 12 %					0.00	SGST Total	63.00
GST 18 %	700.00	63.00	63.00		826.00	IGST Total	0.00
GST 28 %					0.00	Round off(+/-)	0.00

GSTIN No : 27IRQPS7532L1ZO

PAN NO. :

Grand Total

826.00

In Words : Eight Hundred Twenty Six Only

## TERMS &amp; 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