

GSTIN No. : 02CQTPS0285A1ZW

Government of India/State
INVOICE
 See Rule (07) of CGST Act 2017
CASH/CREDIT

Mob. : 90153-32456

Meena Printers & Stationers

Specialist in Computerised Offset Printing

479

Rotary Street, Una (H.P.)-174303

Date. 13/8/24

Invoice No.

M/s. Travel Food sources Private Limited
 Address Una State HP
 Mobile No.
 GSTIN/Unique Id. 02AADCB276221ZW No.

Sr.	Product Description	HSN Code	Qty.	Rate	Value of goods			
					Rs. 5% P.	Rs. 12% P.	Rs. 18% P.	
1	A4 dig S/B 3mm 15 August festival offer @ 77 2 sun board for kirita & Dikamwala. 1 sun board printing for kirita & Dikamwala. <i>Pruf.</i>		3lc				600=00	
Account No. : 30290404519 State Bank of India, Una (H.P.) IFS Code : SBIN0006268		Total Amount Before Tax					600=00	
		9% Add : CGST					54=00	
		7% Add : SGST					54=00	
		Add : IGST						
Grand Total (in figure) <u>Rs 708</u>		Total Amount After Tax					708=00	
Grand Total (in Words)		GST on Reverse Charge :						

* Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 * Subject to Una Jurisdiction Only.

E/4H GST

Customer's Signature *[Signature]*

For Meena Printers

Authorised Signatory *[Signature]*