

GSTIN No. : 02CQTPS0285A1ZW

Government of India/State

Mob. : 90153-32456

INVOICE

See Rule (07) of CGST Act 2017

CASH/CREDIT

MEENA PRINTERS & STATIONERS

Specialist in Computerised Offset Printing

Invoice No. **018**

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

Date: 2/10/24

M/s. *Travel Food Services Private Limited*

Address: *Jalgram Tobra Una*

Mobile No. State: *HP*

GSTIN/Unique Id: *02AADCB2762L1ZV* Veh. No.

Sr. No.	Product Description	HSN Code	Qty.	Rate	Value of goods							
					Rs.	5%	P.	Rs.	12%	P.	Rs.	18%
1	3x2 S/B 3mm		2k	750/k								1500=00
2	18" x 24" S/B 3mm		2k	400/k								800=00
Account No. : 30290404519		Total Amount Before Tax						2300=00				
State Bank of India, Una (H.P.)		9% Add : CGST						207=00				
IFS Code : SBIN0006268		9% Add : SGST						207=00				
Grand Total (in figure) <i>Rs 2714/-</i>		Add : IGST						<i>—</i>				
Grand Total (in Words)		Total Amount After Tax						2714=00				
.....		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.

For Meena Printers & Stationers

Customer's Signature

Authorised Signatory